# EXHIBIT "1"

Agreement

#### ASSET PURCHASE AGREEMENT

THIS ASSET PURCHASE AGREEMENT (this "Agreement"), dated as of July 2, 2010 (the "Execution Date"), is made by and between Max & Erma's Restaurant, Inc., a Delaware corporation ("Seller"); and Concept Development Partners LLC, a Delaware limited liability company ("Purchaser") whose members will include CIC II LP, a Delaware limited partnership ("CIC") and CDP Management Partners, LLC, a Delaware limited liability company ("CDP"). Capitalized terms used in this Agreement are defined or cross-referenced in Article 1 hereof or defined in Article I of the Plan.

#### RECITALS

- A. On October 23, 2009 (the "Petition Date"), Seller commenced a voluntary case for reorganization (the "Bankruptcy Case") under Chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101, et seq. (the "Bankruptcy Code"), in the United States Bankruptcy Court for the Western District of Pennsylvania (the "Bankruptcy Court").
- B. The Seller, through its Bankruptcy Court appointed chief restructuring officer and chief executive officer, owns its assets and operates its business as a debtor-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.
- C. Purchaser desires to purchase the Acquired Assets and assume the Assumed Liabilities from Seller, and Seller desires to sell, transfer, convey and assign to Purchaser the Acquired Assets together with the Assumed Liabilities, subject to the terms and conditions set forth in this Agreement and the Plan.
- D. The Acquired Assets and Assumed Liabilities are assets and liabilities of Seller that are to be purchased and assumed by Purchaser as the means for implementation of the Joint Chapter 11 Plan Proposed by the Seller and the Official Committee of Unsecured Creditors (the "Plan") pursuant to an order (the "Confirmation Order") approving the transactions contemplated by this Agreement and the Plan pursuant, *inter alia*, to sections 105, 365, 1123, 1129 and 1146 of the Bankruptcy Code, which order will also include the authorization for the assumption by Seller and assignment to Purchaser of the Acquired Contracts and the Assumed Liabilities thereunder in accordance with sections 105 and 365 of the Bankruptcy Code.

## STATEMENT OF AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and the respective representations, warranties, covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser hereby agree as follows:

## **ARTICLE 1. DEFINITIONS**

- SECTION 1.1 <u>Certain Terms Defined</u>. As used in this Agreement, the following terms have the following meanings (if the terms used herein are also defined in the Plan, and the definitions are different and distinct, then the definitions set forth in the Plan shall prevail):
- "Acquired Assets" has the meaning set forth in Section 2.1.
- "Acquired Contracts" has the meaning set forth in Section 2.1(g).
- "Acquired Intellectual Property" has the meaning set forth in Section 2.1(h).
- "Actual Cash" has the meaning set forth in Section 3.2(b).
- "Adjustment Statement" has the meaning set forth in Section 3.3(c).
- "Administrative Expense Claim" means a Claim constituting a cost or expense of administration of the Bankruptcy Case allowed under sections 503(b) and 507(a)(1) of the Bankruptcy Code, including, without limitation, any actual and necessary costs and expenses of preserving the Estate; any actual and necessary costs and expenses of operating the Seller's business; any indebtedness or obligations incurred or assumed by the Seller, as a debtor-in-possession, during the Bankruptcy Case; other than Retained Administrative Expense Claims.
- "Affiliate" has the meaning set forth in section 101(2) of the Bankruptcy Code.
- "Agreement" has the meaning set forth in the Preamble.
- "Alternative Transaction" means the consummation of any transaction (regardless of the form thereof) involving a sale of all or any substantial portion of the Acquired Assets by Seller to a purchaser or purchasers other than Purchaser, or a plan of reorganization that does not contemplate the sale of the Acquired Assets by Seller to Purchaser in accordance with the terms of this Agreement.
- "Ancillary Agreements" means those related agreements between Purchaser and Seller required to effectuate the transactions contemplated by this Agreement including without limitation the Transition Agreement.
- "Assumed Liabilities" has the meaning set forth in Section 2.3.
- "Avoidance Actions" means any avoidance, recovery, subordination or other actions or remedies that may be brought on behalf of the Seller or its Estate under the Bankruptcy Code or applicable non-bankruptcy law, including actions or remedies under sections 542, 544, 545, 547, 548, 549, 550, 551 or 553 of the Bankruptcy Code.
- "Bankruptcy Case" has the meaning set forth in Recital A.
- "Bankruptcy Code" has the meaning set forth in Recital A.

- "Bankruptcy Court" has the meaning set forth in Recital A.
- "Bankruptcy Rules" has the meaning set forth in Recital C.
- "Bid Procedures Order" means the order, the entry of which by the Bankruptcy Court has been obtained by the Seller in a form satisfactory to Purchaser on or before July 20, 2010, that provides that, (i) in the event another potential purchaser wishes to submit a bid for the purchase of the Acquired Assets, (a) any competing offer must be on substantially similar or better terms and conditions than those set forth in this Agreement, (b) the initial competing bid (an "Initial Bid") must exceed the Total Consideration by no less than the sum of the Break-Up Fee plus \$200,000, (c) bidding increments after the Initial Bid shall be made in minimum increments of \$200,000, and (d) the Seller shall pay the Break Up Fee to the Purchaser in accordance with Section 9.2 hereof; and (ii) the Seller shall repay the Deposit within one business day following entry of an order of the Bankruptcy Court approving an Alternative Transaction and pay the Break Up Fee to the Purchaser upon the occurrence of an Alternative Transaction.
- "Break Up Fee" means Six Hundred Fifty Thousand Dollars (\$650,000) payable by Seller to Purchaser as authorized by and under the conditions set forth in the Bid Procedures Order.
- "Business Day" means any day other than Saturday, Sunday and any day that is a legal holiday or a day on which banking institutions in Pittsburgh, Pennsylvania are authorized by law or other governmental action to close.
- "Cash" means all cash in U.S. denominations and cash equivalents, including without limitation credit card receipts and Credit Card Rights in transit, but excluding the Deposit and Tax Refund.
- "Claim" has the meaning set forth in section 101(5) of the Bankruptcy Code.
- "Closing" has the meaning set forth in Section 4.1.
- "Closing Date" has the meaning set forth in Section 4.1.
- "Closing Working Capital" has the meaning set forth in Section 3.3.
- "Code" means the Internal Revenue Code of 1986, as amended.
- "Committee" means the statutory committee of unsecured creditors appointed by the Office of the United States Trustee in the Bankruptcy Case pursuant to section 1102 of the Bankruptcy Code on November 9, 2009.
- "Confirmation" means the entry of the Confirmation Order confirming the Plan at or after the Confirmation Hearing before the Bankruptcy Court pursuant to section 1129 of the Bankruptcy Code.
- "Confirmation Date" means the date on which the Clerk of the Bankruptcy Court enters the Confirmation Order on the docket of the Bankruptcy Court.

"Confirmation Hearing" means the hearing held by the Bankruptcy Court pursuant to section 1128 of the Bankruptcy Code to consider confirmation of the Plan, as such hearing may be adjourned or continued from time to time.

"Confirmation Order" means the Order of the Bankruptcy Court approving and confirming the Plan in accordance with the provisions of chapter 11 of the Bankruptcy Code and specifically waiving the stays imposed by Bankruptcy Rules 6004(h), 6006(d) and 3020(e).

"Consents" has the meaning set forth in Section 5.2(e).

"Contract" means any written contract, agreement, lease or sublease, license or sublicense, instrument, indenture, commitment or undertaking.

"Credit Card Rights" mean all Claims of the Seller against its merchant bank for authorized credit card or debit card sales occurring at the Seller's stores prior to the Closing Date for which the Seller's merchant bank has not remitted payment to the Seller.

"Cure Costs" means Claims required to be paid as provided in this Agreement and in accordance with section 365 of the Bankruptcy Code in connection with the assumption and assignment of the Acquired Contracts and Unexpired Leases.

"Deposit" means Four Hundred Thousand Dollars (\$400,000) previously paid by CIC and CDP to Seller and held by Seller in an interest bearing account, which shall be credited towards the Cash Consideration at the Closing or returned to CIC and CDP in accordance with the terms of this Agreement.

"Employee Benefit Plans" means all employee benefit plans as defined in section 3(3) of ERISA, all compensation, pay, severance pay, salary continuation, bonus, incentive, stock option, retirement, pension, profit sharing or deferred compensation plans, Contracts, programs, funds or arrangements of any kind and all other employee benefit plans, programs, funds or arrangements (whether written or oral, qualified or nonqualified, funded or unfunded, foreign or domestic, currently effective or terminated, and whether or not subject to ERISA) and any trust, escrow or similar agreement related thereto, whether or not funded.

"Environmental Laws" means all applicable federal, state and local statutes, ordinances, rules, orders, judgments, junctions, decrees, regulations and other provisions having the force of law, all judicial and administrative orders and determinations, and all common law concerning pollution or protection of human health and the environment, including, without limitation, all those relating to the presence, use, production, generation, handling, transportation, treatment, storage, disposal, distribution, labeling, testing, processing, discharge, release, threatened release, control or cleanup of any Hazardous Materials.

"ERISA" means the Employee Retirement Income Security Act of 1974, as amended.

"Estimated Cash" has the meaning set forth in Section 3.2(a).

"Estimated Closing Working Capital" has the meaning set forth in Section 3.3(a).

- "Executory Contract" means an Acquired Contract that is subject to assumption and assignment pursuant to in section 365 of the Bankruptcy Code.
- "Excluded Assets" has the meaning set forth in Section 2.2.
- "Excluded Liabilities" has the meaning set forth in Section 2.4.
- "Execution Date" has the meaning set forth in the preamble.
- "Final Adjustment Statement" has the meaning set forth in Section 3.3(d).
- "Final Cash Collateral Order" means the Final Agreed Order Authorizing Max & Erma's Restaurant Inc.'s Limited Use of Cash Collateral and Granting Adequate Protection to Existing Lienholders dated February 16, 2010, supplemented by orders of the Bankruptcy Court dated April 5, 2010 and June 8, 2010, respectively, and as further amended or modified from time to time.
- "Final Cash Notification" has the meaning set forth in Section 3.2(b).
- "Final Cash Purchase Price" has the meaning set forth in Section 3.3(b).
- "Final Closing Working Capital" has the meaning set forth in Section 3.3(d).
- "Final Order" means (i) an order or judgment of the Bankruptcy Court or any other court or adjudicative body as to which the time to appeal, petition for certiorari, or move for reargument or rehearing has expired and as to which no appeal, petition for certiorari, or other proceedings for reargument or rehearing shall then be pending, or (ii) in the event that an appeal, writ of certiorari, reargument, or rehearing thereof has been sought, such order of the Bankruptcy Court or any other court or adjudicative body shall have been affirmed by the highest court to which such order was appealed, or certiorari has been denied, or from which reargument or rehearing was sought, and the time to take any further appeal, petition for certiorari or move for reargument or rehearing shall have expired; provided, however, that no order shall fail to be a Final Order solely because of the possibility that a motion pursuant to Rule 60 of the Federal Rules of Civil Procedure or Bankruptcy Rule 9024 may be filed with respect to such order.
- "GAAP" means United States generally acceptable accounting principles consistently applied.
- "German Village Asset" means the Seller's general partnership interest in German Village Partnership.
- "German Village Partnership" means Max & Erma's Limited Partnership, an Ohio limited partnership.
- "Gift Card Claim" means a Claim arising from a valid gift card, valid gift certificate or valid promotional code redeemable at the Seller's business.
- "Government" means any agency, division, subdivision or governmental or regulatory authority or any adjudicatory body thereof, of the United States, or any state thereof.

"Improvements" means the buildings, improvements, fixtures and structures of Seller now existing on the Real Property.

"Initial Working Capital" has the meaning set forth in Section 3.3.

"Intellectual Property" means any and all patents, patent applications, trademarks, service marks, trade names, trade dress rights, Internet domain names, trade secrets and know-how (including, but not limited to, the names, any prototype plans, memos, other work products of consultants or architects and trade secrets such as recipes (including such recipes or formulas currently in the name of the Seller used exclusively in the Restaurants), operating systems and manuals) and other proprietary information related to the Restaurants; copyrights, foreign equivalent or counterpart rights having similar effect in any jurisdiction throughout the world; and registrations and applications for registration of any of the foregoing.

"Letter of Intent" means that letter agreement executed by the parties May 10, 2010 and modified by revised letter dated June 10, 2010 relating to the purchase of the Acquired Assets.

"Lien" means any mortgage, pledge, security interest, encumbrance, lien (statutory or other), conditional sale agreement, claim or liability.

"M&E Trust" means the trust established pursuant to the Plan into which the M&E Trust Assets will be transferred on the Closing Date and which will be formed and administered in accordance with the M&E Trust Agreement.

"M&E Trust Agreement" means the agreement included in the Plan Supplement as Exhibit ["\_\_"] that will govern the M&E Trust.

"M&E Trust Assets" mean all Excluded Assets, the M&E Trust Note and certain Claims and rights assigned by PNC Bank, as agent, in accordance with the Plan.

"M&E Trust Note" means the unsecured promissory note to be issued by the Purchaser to the M&E Trust on the Closing Date for the benefit of unsecured creditors in the original principal amount of Two Million Five Hundred Thousand Dollars (\$2,500,000) with a maturity date of thirty-nine (39) months from the Closing Date, with no amortization of principal for the first four (4) quarters and equal quarterly principal amortization payments beginning in the fifth quarter after Closing Date of one hundred and twenty-five thousand dollars (\$125,000) with the balance due on the maturity date and bearing a simple interest rate of five percent (5%) per annum to be paid quarterly commencing in the first quarter after the Closing Date on the then outstanding principal balance. The M&E Trust Note will be expressly subordinated to up to no more than \$12.0 million of debt financing of the Purchaser at Closing (anticipated to be a senior term loan and revolving credit facility), provided, however, that terms and conditions of subordination relating to the M&E Trust Note authorize (a) quarterly amortization payments in arrears of principal and quarterly payments of interest in accordance with the terms of the M&E Trust Note, and (b) payment of all outstanding amounts under the M&E Trust Note at maturity of the M&E Trust Note, each subject to the terms of customary intercreditor agreements and the requirement that there is not default that is not waived or subject to forbearance under the contemplated debt financing.

"Owned Machinery and Equipment" has the meaning set forth in Section 2.1(d).

"Permits" has the meaning set forth in Section 2.1(j).

"Permitted Liens" mean: (a) Liens permitted pursuant to the Plan, (b) Liens for Taxes, assessments and Government or other similar charges that are Assumed Liabilities and that are not yet due and payable, (c) easements, licenses, unrecorded real estate agreements, restrictions and other matters of record which either (i) the title company has agreed to affirmatively insure against loss caused thereby in the applicable title policy, by way of ALTA coverage or other affirmative cover, reasonably acceptable to Buyer, or (ii) do not materially and adversely effect the operation of any parcel of Real Property as currently operated, (c) any state of facts a survey or other visual inspection would show that do not materially and adversely effect the operation of the Real Property in question as currently and previously used in the operation of Seller' businesses, and (d) Liens arising from the Assumed Liabilities, but in each case not a Lien relating to any Excluded Liability'.

"Person" means any individual, corporation, partnership, limited liability company, joint venture, association, joint-stock company, trust, unincorporated organization or Government.

"Petition Date" has the meaning set forth in Recital A.

"Plan" means the chapter 11 plan of reorganization, including exhibits, schedules, supplements and/or attachments annexed thereto, as the same may be amended or modified from time to time and which incorporates and adopts all the terms of this Agreement as material provisions thereof.

"Purchaser" has the meaning set forth in the Preamble.

"Purchase Price" means the value of the Total Consideration set forth in Section 3.1.

"Purchased Stores" means the Seller's restaurant locations to be acquired by Purchaser at Closing under this Agreement and specifically identified in Schedule 1.1 hereto and subject to change at Purchaser's sole discretion in accordance with Section 2.1(g), subject to the final determination by the Bankruptcy Court, prior to entry of the Confirmation Order, of the Cure Cost associated with any Unexpired Lease for such restaurant location to be assumed by the Seller and assigned to the Purchaser, which determination, if not acceptable to the Purchaser shall entitle the Purchaser to elect not to acquire such restaurant location, which election shall not reduce the Purchase Price.

"Pre-Petition Bank Debt" means the indebtedness owed by the Seller to the Prepetition Lenders as of the Petition Date on account of the Pre-Petition Lender Note in the approximate amount of \$16.1 million.

"Prepetition Lenders" mean PNC Bank, as successor by merger to National City Bank, The Huntington National Bank and Park National Bank.

"Real Property" has the meaning set forth in Section 2.1(c).

"Related Person" means, with respect to any Person, all past, present and future directors, officers, members, managers, stockholders, employees, controlling persons, agents, professionals, attorneys, accountants, lenders, investment bankers or representatives of any such Person.

"Required Cash" means Cash equal to \$3,500,000 minus (a) the amount paid by Seller prior to the Execution Date for cure payments relating to Unexpired Leases as set forth on Schedule \_\_\_\_, and (b) Cure Costs paid by Seller after the Execution Date and prior to the Closing Date, but only to the extent the Purchaser consents in writing to the payment of such Cure Costs.

"Retained Administrative Expense Claims" means Professional Claims (as defined in the Plan), Post-Petition Sales Tax Claims (as defined in the Plan), 503(b)(9) Claims (as defined in the Plan) and all fees payable in the Case (as defined in the Plan) under 28 U.S.C. § 1930.

"Selected Accountants" has the meaning set forth in Section 3.3(d).

"Seller" has the meaning set forth in the Preamble.

"Target Working Capital Amount" means \$5,763,491.

"Tax Refund" means approximately \$1,300,000 refund from the Internal Revenue Service attributable to Seller's 2009 tax year, and held in a segregated account by the Seller.

"Tax Return" means any report, return, information return, filing or other information, including any schedules, exhibits or attachments thereto, and any amendments to any of the foregoing required to be filed or maintained in connection with the calculation, determination, assessment or collection of any Taxes (including estimated Taxes).

"Taxes" means all taxes, however denominated, including any interest, penalties or additions to tax that may become payable in respect thereof, imposed by any Government, whether payable by reason of contract, assumption, transferee liability, operation of law or Treasury Regulation section 1.1502-6(a) (or any predecessor or successor thereof or any analogous or similar provision under state, local or foreign law), which taxes shall include all income taxes, payroll and employee withholding, unemployment insurance, social security (or similar), sales and use, excise, franchise, gross receipts, occupation, real and personal property, stamp, transfer, workmen's compensation, customs duties, registration, documentary, value added, alternative or add-on minimum, estimated, environmental (including taxes under section 59A of the Code) and other assessments or obligations of the same or a similar nature, whether arising before, on or after the Closing Date.

"Technology" means any and all inventions, discoveries, ideas, processes, formulae, designs, models, industrial designs, know-how, confidential information and proprietary information, whether or not patented or patentable, writings and other copyrightable works and works in progress, databases and software.

"Termination Date" has the meaning set forth in Section 9.1(b).

"Title Company" means any one or more of \_\_\_\_\_\_ or such other title insurance company reasonably acceptable to Purchaser.

"Total Consideration" has the meaning set forth in Section 3.1.

"Transition Agreement" means an agreement between Purchaser and Seller, in a form that is reasonably acceptable to Purchaser, Seller and the Committee, that will enable the Purchaser to operate the Acquired Assets after Closing in the ordinary course of business, including the uninterrupted authority to sell alcoholic beverages in the Purchased Stores pending the transfer of the Permits to, or acquisition of new Permits by, Purchaser and that will provide, among other things, that (a) the Purchaser will bear the expenses of obtaining and will use commercially reasonable efforts to promptly obtain the Liquor Licenses that are required for the operation of the Purchased Stores after Closing, (b) the Seller will continue to perform such services as are necessary for the continued sale of alcohol in the Purchased Stores, (c) the Seller and the Purchaser will equally share (50/50) the Seller's incremental expenses directly related to Seller's performance of its obligations under the Transition Agreement during the term of the Transition Agreement, provided that the Purchaser's share of such expenses shall not exceed \$100,000 (in other words, Seller shall bear 100% of such expenses in excess of the aggregate amount of \$200,000), and (d) the term of the Transition Agreement will extend until Purchaser has acquired all Liquor Licenses that are necessary for the operation of the Purchased Stores in the ordinary course and consistent with past practices. For the avoidance of doubt, if all the assets of the Seller other than its liquor licenses are transferred to a liquidating trust immediately after the Closing, then the incremental expenses of the Seller referenced in the preceding sentence will be just the expenses to maintain the Seller to the minimum extent necessary to preserve such Liquor Licenses and comply with its obligations under the Transition Agreement and applicable law.

"Transaction Taxes" has the meaning set forth in Section 7.1.

"Unexpired Lease" means an unexpired lease of real property that is an Acquired Contract subject to assumption and assignment or rejection under section 365 of the Bankruptcy Code.

"Working Capital" means (a) Seller's total current assets that are Acquired Assets, but excluding assets that provide zero value to Purchaser, (b) minus Seller's total liabilities that are described in Section 2.3(d) (in each case, regardless of when such amounts are due and payable), with components of Working Capital determined in accordance with GAAP and, to the extent consistent with GAAP, on a basis consistent with Seller's past post-Petition Date practices; provided, however, that Purchaser and Seller agree that franchise receivables are not determined in accordance with GAAP but shall be reflected in Working Capital on a basis consistent with Seller's past post-Petition Date practices, and that all components of Working Capital will be valid and authentic and reflected in the books and records of Seller.

"Working Capital Adjustment Amount" has the meaning set forth in Section 3.3.

#### ARTICLE 2. PURCHASE AND SALE OF THE ACQUIRED ASSETS

SECTION 2.1 <u>Transfer of Acquired Assets</u>. On the Closing Date and on the terms and conditions herein set forth, Seller will sell to Purchaser, and Purchaser will acquire from Seller, all right, title and interest of Seller in and to the Acquired Assets, free and clear of all

Liens, Claims and interests other than Permitted Liens and Assumed Liabilities. "Acquired Assets" means, other than the Excluded Assets, all of the properties, assets and rights of Seller, wherever located, whether real or personal, tangible or intangible, existing or hereafter acquired, including, without limitation:

- (a) all Cash in the Seller's possession on the Closing Date, including without limitation all Cash in the cash drawers and safes of each Purchased Store at the close of business on the Closing Date, other than segregated Cash relating to the Tax Refund, the total amount of which Cash shall not be less than the Required Cash;
- (b) all Credit Card Rights accrued through the Closing Date;
- (c) all owned real property interests (the "**Real Property**") together with all licenses, rights-of-way, privileges and easements belonging to, appertaining to or benefiting the Real Property in any way and all Improvements erected thereon, including, without limitation, the Real Property listed on Schedule 2.1(c);
- (d) all owned equipment, machinery, furniture, fixtures, trade fixtures and improvements of Seller (including but not limited to all of Seller's rights to point of sale hardware and software and all other personal property not included in Seller's inventory and owned, utilized or held for use by Seller at or in connection with the Purchased Stores and all smallwares located at or used in connection with the Purchased Stores) (the "Owned Machinery and Equipment") located in or related to a Purchased Store, including the Owned Machinery and Equipment listed on Schedule 2.1(d);
- (e) all equipment, machinery, furniture, fixtures and improvements leased by the Seller (the "Leased Machinery and Equipment" and, together with the Leased Machinery and Equipment, the "Machinery and Equipment") located in or related to a Purchased Store and listed on Schedule 2.1(e), subject to Section 2.1(g);
- (f) the rights of Seller to the warranties and licenses received from manufacturers and Seller of any of the Machinery and Equipment;
- (g) those Contracts including, without limitation, Executory Contracts and Unexpired Leases relating to Purchased Stores, Leased Machinery and Equipment, and Intellectual Property and Technology listed on Schedule 2.1(g) as Purchaser may amend such Schedule in its sole discretion up to and including after the conclusion of the Confirmation Hearing but prior to the entry of the Confirmation Order (which Order shall not be presented to the Bankruptcy Court for entry until for at least two hours after the conclusion of the Confirmation Hearing) (collectively, the "Acquired Contracts") and all deposits made under any Acquired Contract, subject to the final determination by the Bankruptcy Court, prior to entry of the Confirmation Order, of the Cure Cost associated with Acquired Contracts, provided further that no Executory Contract or Unexpired Lease shall be assumed by the Seller after the Execution Date and prior to Closing without specific prior approval by the Purchaser and provided further that (i) Purchaser shall pay only up to \$90,000 of Cure Costs associated with Executory Contracts that are Acquired Contracts and (ii) Purchaser shall pay only the Cure Costs for Unexpired

Leases for a minimum number of Purchased Stores as agreed to by Seller and Purchaser, up to the total Cure Cost amount reflected on Schedule 2.3 for such Purchased Store; provided, however, that if the Unexpired Lease Cure Cost for a Purchased Store is less than the amount set forth for such Purchased Store on Schedule 2.3 other than as the result of negotiations by Purchaser with the counterparty to the Unexpired Lease for such Purchased Store, then such amount shall be credited against the Unexpired Lease Cure Cost for any other Purchased Store that is more than the Unexpired Lease Cure Cost set forth on Schedule 2.3 for such other Purchased Store;

- (h) all Intellectual Property and Technology owned by Seller or licensed to Seller pursuant to an Acquired Contract (collectively, the "Acquired Intellectual Property"), including, without limitation, the Intellectual Property and Technology listed on <u>Schedule 2.1(h)</u>;
- (i) all computer hardware and software owned by Seller or licensed to Seller pursuant to an Acquired Contract, including, without limitation, the hardware and software listed on Schedule 2.1(i);
- (j) all permits, authorizations and licenses (to the extent transferrable under applicable law), including Liquor Licenses (collectively, the "Permits") issued to Seller by any Government and all pending applications therefor, including, without limitation, those Permits set forth on <u>Schedule 2.1(j)</u>, all to the extent assignable;
- (k) all Seller's inventory, which shall include food and beverage inventory, uniforms, supplies, paper goods, and promotional items, excluding only items of inventory located at restaurants that are not Purchased Stores as of the Closing and in the ordinary course of business;
- (l) all furniture, fixtures, utensils, plates, cups and other instruments owned by the Seller and situated at or relating to Purchased Stores;
- (m) except for such records as may be subject to the attorney/client privilege of the Seller, copies or originals of all books, files, documents and records owned by Seller (in whatever format they exist, whether in hard copy or electronic format), including, without limitation, historical customer files, accounting records, test results, product specifications, plans, data, studies, drawings, diagrams, training manuals, safety and environmental reports and documents, maintenance schedules, business plans, and marketing materials;
- (n) all prepaid expenses and deposits or deposits receivable set forth on <u>Schedule</u> 2.1(n);
- (o) all intangible personal property, business records (including pictures, historical records and archived business records related to the Restaurants and the Max and Erma's brand), customer lists (to the extent of their existence) and goodwill of Seller;
- (p) other than Accounts Receivable constituting Excluded Assets, all accounts, accounts receivable, chattel paper, instruments and obligations in any form, owing to

Seller arising out of the sale or lease of goods or the rendition of services by Seller for periods on or before prior to the Closing Date (whether or not earned by performance), all credit, insurance, guaranties, letters of credit and advices of credit and other security for any of the foregoing, all merchandise returned to or reclaimed by Seller, any document, instrument or agreement evidencing any of the foregoing, all books and records with respect to any of the foregoing (or copies thereof certified by Seller to be true, correct and complete in all material respects) and all proceeds of any of the foregoing, including, without limitation, any and all balances due from franchisees (collectively, the "Accounts Receivable");

- (q) the German Village Asset;
- (r) any memorabilia used for décor in the Purchased Stores or held for future use in restaurants; and
- (s) all furniture, fixtures and equipment from the corporate offices in Columbus, OH and Pittsburgh, PA and other warehouses/storage units.

SECTION 2.2 <u>Excluded Assets</u>. Notwithstanding anything to the contrary in this Agreement, Seller shall retain only the properties and assets of Seller set forth below (all such properties and assets not being acquired by Buyer being herein referred to as the "**Excluded Assets**"):

- (a) Machinery and Equipment situated at restaurants that are not Purchased Stores;
- (b) food and alcohol inventory situated at restaurants that are not Purchased Stores;
- (c) furniture, fixtures, utensils, plates, cups and other instruments owned by Seller and not situated at or relating to Purchased Stores;
- (d) the Tax Refund and tax attributes of the Seller relating to any and all periods prior to the Closing Date;
- (e) all Avoidance Actions;
- (f) all Claims or Causes of Action against Insiders, including, without limitation, Claims against insurance policies that cover the Seller (and its officers and directors) or may be available to provide coverage for, among other things, Claims against the Seller, its officers and its directors;
- (g) all Claims or Causes of Action relating to Excluded Assets;
- (h) the subrogation rights of the Seller;
- (i) all corporate seals, minute books, charter documents, stock transfer records, record books, original Tax and financial records and such other files, books and records relating to any of the Excluded Assets or to the organization, existence or capitalization of Seller or of any other Person;

- (i) deferred taxes;
- (k) all Liquor Licenses or permits relating to stores that are not Purchased Stores;
- (l) all contracts that are not Acquired Contracts, including without limitation any of Seller's Executory Contracts or Unexpired Leases not specifically listed on <u>Schedule 2.2</u> or in Exhibit to the Plan Supplement;
- (m) any Executory Contract or Unexpired Lease that was specifically listed on <u>Schedule 2.2</u> or in Exhibit \_\_ to the Plan Supplement that Purchaser, by written notice to the Seller, elects not to acquire as provided in Section 2.1(g) of this Agreement;
- (n) insurance receivable for closed stores; and
- (o) account receivable from G&R Management Company.
- SECTION 2.3 <u>Assumption of Liabilities</u>. Notwithstanding anything to the contrary in this Agreement, at the Closing, Purchaser will assume, and thereafter pay, perform and discharge when due, only the liabilities described below (the "Assumed Liabilities"), which Assumed Liabilities include only the following:
  - (a) all liabilities and obligations of Seller first arising after the Closing relating to the Acquired Contracts under section 365(k) of the Bankruptcy Code, and the Cure Costs for Acquired Contracts in an aggregate amount not to exceed the Cure Costs as reflected in Schedule 2.3, subject to modification in accordance with Section 2.1(g);
  - (b) the Seller's pre-petition sales tax liabilities relating to Purchased Stores in the total amount of up to Two Million Five Hundred and Seven Thousand, Nine Hundred and Twenty-Six Dollars (\$2,507,926), subject to verification prior to Closing of the amount owed and a provision in the Confirmation Order providing that such sales tax liabilities can be paid by Purchaser ratably over five years from the Closing Date with statutory interest from the Closing Date in accordance with Section 1129(a)(9)(C) of the Bankruptcy Code;
  - (c) Gift Card Claims in an amount not to exceed \$2,458,481; and
  - (d) post-petition current accounts payable and post-petition current accrued liabilities that are incurred and accrued in the ordinary course of business, not past due by more than seven days, and described on Schedule 2.3(d) and excluding Retained Administrative Expense Claims, subject to the Working Capital Adjustment provided for in section 3.3.
- SECTION 2.4 <u>Retention of Liabilities</u>. Notwithstanding anything to the contrary in this Agreement, Purchaser is assuming only the Assumed Liabilities and is not assuming any other liability or obligation of Seller, whether presently in existence or arising hereafter. All other liabilities and obligations that are not Assumed Liabilities will be retained by and remain liabilities and obligations of Seller, its bankruptcy estate and successors in interest (all such liabilities are, collectively, the "Excluded Liabilities"). For purposes of clarity: (i) with respect

to Acquired Contracts that are real property leases, Purchaser shall not be responsible for Cure Costs in excess of amounts identified in Schedule 2.1(g) and Seller shall be responsible for all such Cure Costs, if any, in excess of amounts set forth in Schedule 2.1(g), and (ii) with respect to Acquired Contracts that are Executory Contracts, Purchaser shall be responsible for Cure Costs not to exceed \$90,000 and Seller shall be responsible for all such Cure Costs, if any, in excess of \$90,000.

SECTION 2.5 Non-Assignment of Contracts. Notwithstanding anything contained in this Agreement to the contrary, this Agreement is not an agreement to assign any Acquired Contract or any Permit, if, notwithstanding the provisions of sections 105, 363, 365 and 1129 of the Bankruptcy Code, an attempted assignment, without the consent of any other Person party thereto, would constitute a breach thereof or in any way negatively affect the rights of either of the Seller or Purchaser as the assignee of such Acquired Contract or Permit, as the case may be. Seller will use commercially reasonable efforts prior to Closing to obtain all consents necessary for the consummation of the transactions contemplated hereby (without conditions materially adverse to Purchaser). All such consents shall be in writing and executed counterparts thereof shall be delivered to Purchaser promptly after Seller's receipt thereof but in no event later than two Business Days prior to the Closing Date. If, notwithstanding the provisions of sections 105, 363, 365 and 1129 of the Bankruptcy Code, consent or approval for assignment of Acquired Contracts and Permits is required but not obtained or if an attempted assignment thereof would be ineffective or would adversely affect the rights thereunder so that Purchaser would not receive all such rights and interests in the Acquired Contracts, Seller will use commercially reasonable efforts to provide to Purchaser without further consideration the benefits under any such Acquired Contract or any claim or right, including, without limitation, enforcement (at Seller's expense) for the benefit of Purchaser of any and all rights of Seller against any Person party to the Acquired Contract or Permit arising out of the breach, default or cancellation thereof by such Person or otherwise until Closing. After Closing, Purchaser will be responsible for all payment and other obligations under, and for all costs of enforcing rights under Acquired Contracts or Permits. Section 2.5 shall not apply to Liquor Licenses or liquor Permits which are subject to the Transition Agreement.

#### ARTICLE 3. CONSIDERATION

SECTION 3.1 <u>Calculation of Consideration</u>. The aggregate consideration for the sale, transfer, assignment and conveyance of the Acquired Assets is: (a) the Final Cash Purchase Price, (b) Purchaser's assumption of the Assumed Liabilities, (c) Purchaser's payment of Cure Costs to the extent provided in <u>Section 2.3(a)</u> and (d) Purchaser's issuance of the M&E Trust Note to the M&E Trust (collectively, the "**Total Consideration**"). The monetary value of the Total Consideration is \$\$24,854,516 million.

#### SECTION 3.2 Cash Consideration and Post-Closing Cash True-Up.

(a) At Closing, Purchaser shall deliver to Seller cash in the amount of (i) \$14,750,000, (ii) minus the Deposit, (iii) minus the amount, if any, by which Seller's good faith estimate of the Cash that it shall deliver to Purchaser two Business Days prior to the Closing (the "Estimated Cash") is less than the Required Cash, and (iv) minus, on a dollar-for-dollar basis, the amount, if any, by which the Estimated Closing Working

Capital is less than the Target Working Capital Amount (the "Preliminary Cash Purchase Price"), subject to the Working Capital Adjustment below.

- (b) Within ten (10) Business Days after the Closing, the Purchaser shall notify the Seller in writing (the "Final Cash Notification") of the Purchaser's final determination of the amount of Cash that it received from the Seller at the Closing and such notice shall include written records reflecting the actual Cash balance delivered to Purchaser at the Closing (the "Actual Cash"). The Seller or the Purchaser, as the case may be, shall make payments to reflect the Actual Amount of Cash as follows:
  - (i) If (A) Estimated Cash is greater than the Required Cash and (B) Actual Cash is less than the Required Cash, then the Seller shall pay the Purchaser an amount equal to the excess of the Required Cash over the Actual Cash within three Business Days following the Purchaser's delivery of the Final Cash Notification to the Seller, provided that, if the Seller defaults on such payment, the Purchaser may, at its option, set off an amount equal to the product of 1.4 multiplied by the amount of such defaulted payment against the M&E Trust Note.
  - (ii) If Estimated Cash is less than the Required Cash, then:
    - (A) if the Actual Cash is less than the Estimated Cash, then the Seller shall pay the Purchaser an amount equal to excess of the Estimated Cash over the Actual Cash, which amount shall be paid in cash by wire transfer to such account as may be specified by the Purchaser within three Business Days following the Purchaser's delivery of the Final Cash Notification to the Seller, provided that if the Seller defaults on such payment, the Purchaser may, at its option, set off an amount equal to the product of 1.4 multiplied by the amount of such defaulted payment against the M&E Trust Note; and
    - (B) if the Actual Cash is greater than the Estimated Cash, then the Purchaser shall pay the Seller an amount equal to the lesser of (i) the excess of the Required Cash over the Estimated Cash and (ii) the excess of the Actual Cash over the Estimated Cash, in either case, which amount shall be paid in cash by wire transfer to such account as may be specified by the Seller within three Business Days following the Purchaser's delivery of the Final Cash Notification to the Seller. In the event that Purchaser defaults on its payment obligation under this Section 3.2(b)(ii)(B), the Seller may elect, at its option, to increase the amount owed by Purchaser under the M&E Trust Note by an amount equal to the product of 1.4 multiplied by the amount of defaulted payment by Purchaser.
- (c) Within 30 days after the Closing, the Purchaser shall pay the Seller that amount, if any, by which Required Cash exceeds the Actual Cash, which amount shall be paid in cash by wire transfer to such account as may be specified by the Seller.

(d) All references to Seller in Section 3.2 shall also include the M&E Trust, as successor to Seller, with respect to all rights and obligations of Seller after the Closing.

## SECTION 3.3 Working Capital Adjustment.

- (a) Within two Business Days prior to the Closing, the Seller shall deliver to the Purchaser a statement, prepared in consultation with the Purchaser, setting forth the Seller's reasonable good faith estimate of the Working Capital as of the Closing (which shall be calculated using the Estimated Cash as the amount of Cash) (the "Estimated Closing Working Capital").
- (b) Upon the determination of the Final Closing Working Capital in accordance with Section 3.3(d), the Preliminary Cash Purchase Price shall be adjusted as follows (the Preliminary Cash Purchase Price, as so adjusted, the "Final Cash Purchase Price"):
  - (i) if the Final Closing Working Capital exceeds the Estimated Closing Working Capital, then the Preliminary Cash Purchase Price shall be increased and the Purchaser shall pay the Seller, in cash by wire transfer to such account as may be specified by the Seller, the lesser of (A) the amount by which the Final Closing Working Capital exceeds the Estimated Closing Working Capital and (B) the amount by which the Target Working Capital exceeds the Estimated Closing Working Capital. In the event that Purchaser defaults on its payment obligation under this Section 3.3(b)(i), the Seller may elect, at its option, to increase the amount owed by Purchaser under the M&E Trust Note by an amount equal to the product of 1.4 multiplied by the amount of defaulted payment by Purchaser.
  - (ii) if the Final Closing Working Capital is less than the Estimated Working Capital, then the Preliminary Cash Purchase Price shall be decreased and the difference shall be paid to the Purchaser by the Seller, provided that if the Seller defaults on such payment, the Purchaser may, at its option, set off an amount equal to 1.4 multiplied by the amount of such defaulted payment against the M&E Trust Note.
- (c) The amount payable to the Purchaser pursuant to Section 3.3(b)(ii)(without regard to any set off rights provided for in the proviso of such Section), if any, shall be paid 83% in cash (by wire transfer to such account as may be specified by the Purchaser) and 17% by reducing the principal amount of the M&E Trust Note on a dollar for dollar basis. The amount payable pursuant to Section 3.3(b)(i) or (ii), if any, shall be paid within five days of the final determination of the Final Adjustment Statement pursuant to Section 3.3(d).
- (d) Within 75 days following Closing, the Purchaser shall prepare and deliver to the Seller in writing a calculation of the proposed adjustments to the Preliminary Cash Purchase Price to arrive at the Final Cash Purchase Price, including a written calculation of the proposed Final Closing Working Capital (which shall be calculated using the Final Cash as the amount of Cash) (the "Adjustment Statement").

If the Seller has any objections to the Adjustment Statement, the Seller shall deliver a single detailed written statement (an "Objection Notice") describing all such objections within 30 days after receipt from the Buyer of the Adjustment Statement; provided, however, that such objections shall only be made on the basis that (i) the Adjustment Statement was not prepared in accordance with this Section 3.3(d) or (ii) there has been an error in mathematical calculation relating to the Adjustment Statement. The Purchaser shall, upon the Seller's request following receipt of an Objection Notice, make available to the Seller, (A) a copy of all workpapers, financial information and any other books and records utilized by the Purchaser in the preparation of the Adjustment Statement, and (B) all personnel, including accounting personnel, involved in or possessing information relevant to the preparation of the Adjustment Statement. The Seller's failure to deliver an Objection Notice within such 30-day period shall constitute their acceptance of the Adjustment Statement as the "Final Adjustment Statement." The Seller shall not be entitled to dispute the Adjustment Statement if such disputes are not described in reasonable detail in a timely Objection Notice. The Purchaser and the Seller will use their commercially reasonable efforts to resolve all disputes regarding the Adjustment Statement. If the Purchaser and the Seller do not resolve all such disputes within 30 days after the Purchaser has received the an Objection Notice, all disputes regarding the Adjustment Statement shall be referred to BDO Seidman, LLP's offices located in Chicago, Illinois, or if such accounting firm is unable or unwilling to resolve such objections, another nationally recognized independent public accounting firm mutually and reasonably acceptable to the Purchaser and the Seller for resolution (the "Selected Accountants"). The Purchaser and the Seller shall use their commercially reasonable efforts to cause the Selected Accountants to render a written decision resolving the matters submitted to it within 30 days following the submission thereof or as soon as reasonably practicable thereafter. The Selected Accountants shall be authorized to resolve only those items remaining in dispute between the Purchaser and the Seller in accordance with the provisions of this Section 3.3(d) within the range of the difference between (and including) the Buyer's position with respect thereto and the Sellers' position with respect thereto. The determination of the Selected Accountants as to any objections will be set forth in writing and will be conclusive and binding upon the Purchaser and the Seller and all other parties with an interest therein. The Purchaser and the Seller will revise the Estimated Closing Working Capital calculation and the Adjustment Statement as appropriate to reflect the resolution of any objections thereto pursuant to this Section 3.3(d) and thereby arrive at the "Final Closing Working Capital" and the "Final Adjustment Statement." If the Purchaser and the Seller submit any unresolved disputes regarding the calculation of the Final Closing Working Capital and the Final Adjustment Statement to the Selected Accountants for resolution as provided in this Section 3.3(d), the Purchaser and the Seller will share the responsibility for the fees and expenses of the Selected Accountants as the Selected Accounts determine to be equitable in light of the outcome of its determination. The payment required to be made pursuant to Section 3.3(b) shall be delayed during the pendency of any dispute as set forth in this Section 3.3(d).

(e) All references to Seller in Section 3.3 shall also include the M&E Trust, as successor to Seller, with respect to all rights and obligations of Seller after the Closing.

(f) With respect to any secured financing obtained by Purchaser with respect to the Sale, the agreements and other documentation relating to such financing shall authorize Purchaser to pay to Seller any and all amounts required to be paid by Purchaser to Seller pursuant to Sections 3.2 and 3.3.

#### ARTICLE 4. CLOSING AND DELIVERIES

SECTION 4.1 <u>Closing</u>. The consummation of the transactions contemplated under this Agreement and Plan hereby (the "Closing") shall take place at the Law Offices of Robert O. Lampl, 960 Penn Avenue, Suite 1200, Pittsburgh, PA 15222 at 10:00 a.m., Eastern time, on a Business Day not later than 15 days after entry of the Confirmation Order selected by Purchaser in consultation with Seller and following the satisfaction or waiver by the appropriate party of all the conditions contained in <u>Article 8</u> of this Agreement and Article \_\_\_\_\_\_ of the Plan, or on such other date or at such other place and time as may be mutually agreed to in writing by Purchaser and Seller, (the "Closing Date"). All proceedings to be taken and all documents to be executed and delivered by all parties at the Closing shall be deemed to have been taken and executed simultaneously and no proceedings shall be deemed to have been taken nor documents executed or delivered until all have been taken, executed and delivered.

#### SECTION 4.2 Seller's Deliveries.

At the Closing, the Seller will:

- (a) sell, transfer, assign, convey and deliver all of the Acquired Assets to Purchaser on the Closing Date by special or limited warranty deeds, bills of sale, endorsements, assignments and other instruments of transfer and conveyance reasonably satisfactory in form and substance to Purchaser and Seller, in each case free and clear of all Liens, Claims, encumbrances and interests other than Permitted Liens;
- (b) deliver a certificate dated the Closing Date and signed by its Chief Executive Officer, Mark A. Roberts, certifying to the accuracy of the matters set forth in <u>Section</u> 8.2(a) and Section 8.2(b); and
- (c) deliver the Ancillary Agreements, including the Transition Agreement, all of which shall be duly executed on behalf of Seller.

#### SECTION 4.3 Purchaser's Deliveries.

At the Closing, the Purchaser will:

- (a) execute and deliver to Seller an instrument evidencing assumption by Purchaser of all Assumed Liabilities, reasonably satisfactory in form and substance to Seller and Purchaser;
- (b) tender (in the manner specified herein or in the Plan) the Cash Consideration and the M&E Trust Note;

- (c) deliver a certificate, dated the Closing Date, signed by its President, Vice President or other executive officer, certifying the accuracy of the matters set forth in Section 8.1(a) and Section 8.1(b); and
- (d) deliver the Ancillary Agreements, including the Transition Agreement, all of which shall be duly executed on behalf of Purchaser.

# ARTICLE 5. REPRESENTATIONS AND WARRANTIES

SECTION 5.1 <u>Representations and Warranties of Seller</u>. Seller hereby represents and warrants to Purchaser as follows:

- (a) <u>Corporate Organization</u>. Seller is duly organized, validly existing and in good standing under the laws of the State of Delaware. Seller has all requisite corporate power and authority to own its properties and assets and to conduct its businesses as now conducted.
- (b) <u>Qualification to Conduct Business</u>. Seller is duly qualified to do business and is in good standing in every jurisdiction in which the character of the properties owned or leased by Seller or the nature of the businesses conducted by it makes qualification necessary.
- (c) <u>Authorization and Validity</u>. Seller has, or on the Closing Date will have, as applicable, all requisite corporate power and authority to enter into this Agreement and any Ancillary Agreements to which Seller is or will become a party and, subject to the (i) Bankruptcy Court's entry of the Confirmation Order and (ii) receipt of all Consents, to perform its obligations hereunder and thereunder, the execution and delivery of this Agreement and each Ancillary Agreement to which Seller is or will become a party and the performance of Seller's obligations hereunder and thereunder, has been, or on the Closing Date will be, duly authorized by all necessary corporate action of such Seller, and no other corporate proceedings on the part of Seller are necessary to authorize such execution, delivery and performance. This Agreement has been, and each Ancillary Agreement to which Seller is or will become a party has been, or on the Closing Date will be, duly executed by Seller, and, subject to the Bankruptcy Court's entry of the Confirmation Order, constitutes, or will when executed and delivered constitute, Seller's valid and binding obligation, enforceable against Seller.
- (d) <u>No Conflict or Violation</u>. Subject to the (i) receipt of all Consents and (ii) the Bankruptcy Court's entry of the Confirmation Order, the execution, delivery and performance by Seller of this Agreement and each Ancillary Agreement to which it is or will become a party does not and will not (A) violate or conflict with any provision of the Certificate of Incorporation or By-laws of Seller, (B) violate any provision of law, or any order, judgment or decree of any Government applicable to Seller, (C) result in or require the creation or imposition of any Liens (other than Permitted Liens) on any of the Acquired Assets.
- (e) <u>Title to Acquired Assets</u>. Subject to the entry of the Confirmation Order, at the Closing, Seller shall have and convey to Purchaser good and marketable title to or a valid

and enforceable right by Contract to use, the Acquired Assets, all of which shall be transferred or assigned to Purchaser free and clear of all Liens, Claims, encumbrances and interests other than Permitted Liens. The Acquired Assets constitute all of the assets of Seller relating to and necessary to operate the Purchased Stores.

- (f) Permits. To the actual knowledge of Seller, Schedule 2.1(j) sets forth a true and complete list of all Permits, and all pending applications therefor held by Seller. Except as set forth on Schedule 5.1(f), each such Permit has been duly obtained, is valid and in full force and effect, and is not subject to any pending or threatened administrative or judicial proceeding to revoke, cancel, suspend or declare such Permit invalid in any respect. None of the operations of the businesses conducted by Seller are being conducted in a manner that violates any of the terms or conditions under which any Permit was granted. Subject to the receipt of the Consents, the consummation of the transactions contemplated by this Agreement and the Ancillary Agreements, if any, will not result in the termination or suspension of any such Permit.
- (g) <u>Creditor Non-Objection</u>. To the actual knowledge of the Seller, as of the date of this Agreement, the Committee, its constituents and its constituent members, PNC Bank and Huntington National Bank, and their successors and assigns, do not object to the terms and conditions of the Agreement.
- (h) <u>Assumed Contracts; Cure Costs</u>. Seller has not assumed any Contracts or paid any Cure Costs except as set forth on Schedule 5.1(h).
- (i) For purposes of <u>Section 5.1</u>, the term "knowledge" when used with respect to Seller or words or phrases of similar import shall mean the knowledge of Mark A. Roberts, the chief executive officer and chief restructuring officer of the Seller, Jonathan M. Tibus, the chief operating officer of the Seller, and William Niegsch, an employee and former chief financial officer of the Seller, following a commercially reasonable inquiry. Seller represents to Purchaser that Mark A. Roberts and William Niegsch are the persons most likely to have knowledge of the matters warranted herein.
- SECTION 5.2 <u>Representations and Warranties of Purchaser</u>. Purchaser hereby represents and warrants to Seller as follows:
  - (a) <u>Corporate Organization</u>. Purchaser is a Delaware limited liability company duly organized, validly existing and in good standing under the laws of the State of Delaware, and has all requisite corporate power and authority to own its properties and assets and to conduct its businesses as now conducted.
  - (b) <u>Qualification to Conduct Business</u>. Purchaser is duly qualified to do business as a foreign corporation and is or will be in good standing in every jurisdiction in which the character of the properties owned or leased by it or the nature of the businesses conducted by it makes such qualification necessary.
  - (c) <u>Authorization and Validity</u>. Purchaser has, or on the Closing Date will have, all requisite corporate power and authority to enter into this Agreement and any Ancillary Agreement to which Purchaser is or will become a party and to perform its obligations

hereunder and thereunder. The execution and delivery of this Agreement and any Ancillary Agreement to which Purchaser is or will become a party and the performance of Purchaser's obligations hereunder and thereunder have been, or on the Closing Date will be, duly authorized by all necessary corporate action by the members of Purchaser, and no other corporate proceedings on the part of Purchaser or regulatory approvals are necessary to authorize such execution, delivery and performance. This Agreement has been, and any Ancillary Agreement to which Purchaser is or will become a party has been, or on the Closing Date will be, duly executed by Purchaser and constitute, or will constitute, when executed and delivered, Purchaser's valid and binding obligations.

- (d) No Conflict or Violation. Subject to the receipt of the consents set forth on Schedule 5.2(e), the execution, delivery and performance by Purchaser of this Agreement and any Ancillary Agreement to which Purchaser is or will become a party do not and will not (i) violate or conflict with any provision of the Certificate of Incorporation or Bylaws of Purchaser, (ii) violate any provision of law, or any order, judgment or decree of any court or Government applicable to Purchaser or (iii) violate or result in a breach of or constitute (with due notice or lapse of time or both) a default under any Contract to which Purchaser is party or by which Purchaser is bound or to which any of Purchaser's properties or assets is subject.
- (e) <u>Consents and Approvals</u>. <u>Schedule 5.2(e)</u> sets forth a true and complete list of each consent, waiver, authorization or approval of any Person and each declaration to or filing or registration with any Government that is required in connection with the execution and delivery by Purchaser of this Agreement and each Ancillary Agreement to which Purchaser is or will become a party or the performance by Purchaser of its obligations hereunder or thereunder.
- (f) Adequate Assurances Regarding Acquired Contracts. As of Closing, Purchaser will be capable of satisfying the conditions contained in sections 365(b)(1)(C) and 365(f)(2)(B) of the Bankruptcy Code with respect to the Acquired Contracts, including without limitation, payment of Cure Costs to be paid by it pursuant to this Agreement and performance of the obligations attendant to the Acquired Contracts.
- (g) <u>Litigation</u>. Except as set forth on <u>Schedule 5.2(g)</u>, there are no claims, actions, suits, proceedings or investigations pending or threatened, before any federal or state court, Government or Person brought by or against Purchaser, or any Related Person of Purchaser that could reasonably be expected to affect the ability of Purchaser to consummate the transactions contemplated by this Agreement and each Ancillary Agreement.

SECTION 5.3 <u>Warranties Are Exclusive</u>. The parties acknowledge that the representations and warranties contained in this <u>Article 5</u> are the only representations or warranties given by the parties and that all other express or implied warranties are disclaimed. Without limiting the foregoing, Buyer acknowledges that the Acquired Assets are conveyed "AS IS", "WHERE IS" and "WITH ALL FAULTS" and that all warranties of merchantability or fitness for a particular purpose are disclaimed. WITHOUT LIMITING THE FOREGOING, SELLER AND PURCHASER RESPECTIVELY ACKNOWLEDGE THAT, EXCEPT

FOR THE REPRESENTATIONS AND WARRANTIES CONTAINED IN <u>SECTION 5.1</u> AND <u>SECTION 5.2</u>, SELLER OR PURCHASER, AS THE CASE MAY BE, AND ITS RELATED PERSONS AND AFFILIATES HAVE MADE NO REPRESENTATION OR WARRANTY CONCERNING ANY (A) USE TO WHICH THE ACQUIRED ASSETS MAY BE PUT, (B) FUTURE REVENUES, COSTS, EXPENDITURES, CASH FLOW, RESULTS OF OPERATIONS, FINANCIAL CONDITION OR PROSPECTS THAT MAY RESULT FROM THE OWNERSHIP, USE OR SALE OF THE ACQUIRED ASSETS OR THE ASSUMPTION OF THE ASSUMED LIABILITIES, OR (C) OTHER INFORMATION OR DOCUMENTS MADE AVAILABLE TO PURCHASER OR SELLER OR ITS AFFILIATES OR RELATED PERSONS.

#### ARTICLE 6. COVENANTS AND OTHER AGREEMENTS

SECTION 6.1 <u>Pre-Closing Covenants of Seller and Conduct of Business Before the Closing Date</u>. Seller covenants to Purchaser that, during the period from the Execution Date through and including the Closing Date, Seller will conduct its business in all material respects in the manner that has been conducted since the Petition Date, will use commercially reasonable efforts to preserve intact its business, organization and relationships with third parties and will maintain Working Capital levels consistent with Seller's ordinary course post-petition levels. Except as set forth on <u>Schedule 6.1</u> or as required pursuant to the terms of this Agreement, Seller:

- (a) will not take or agree to commit to take any action that would make any representation or warranty of Seller inaccurate in any material respect at, or as of any time prior to, the Closing Date;
- (b) will not borrow funds from any Person or declare or pay dividends to any Person except for (i) cash management practices in all material respects in the ordinary course of business consistent with past practices, (ii) borrowing under any cash collateral order currently in effect and entered by the Bankruptcy Court, and (iii) obtaining or granting trade terms in the ordinary course of Seller's business.
- (c) will keep in full force and effect, and pay in the ordinary course of business all premiums and other amounts due under insurance policies maintained since the Petition Date;
- (d) will not make any change in its general pricing practices or policies or any material change in its credit or allowance practices or policies, except to the extent reasonably necessary to be competitive;
- (e) will not enter into any material Contract or any material amendment, modification or termination (partial or complete) of, grant any material waiver under or give any material consent with respect to, any Contract set forth on Schedule 2.1(g) or that is otherwise required to be disclosed in the schedules to Section 2.1;
- (f) will not assume any Contract or pay any Cure Costs;

- (g) will not place or impose any Lien other than Permitted Liens on the Acquired Assets;
- (h) will not sell or dispose of any Acquired Assets other than sales of inventory in the ordinary course of business;
- (i) will not enter into, amend, modify or terminate, in any material respect, any Contract with respect to the Intellectual Property rights of any Person;
- (j) will consult with the Purchaser regarding proposed (1) actions outside the ordinary course of business (other than with respect to an Alternative Transaction) and (2) terminations of any store managers or personnel above the store level, except termination for cause or otherwise in accordance with Seller's policies;
- (k) after the entry of the Bid Procedures Order, unless the Purchaser otherwise consents, will conduct its business only in the ordinary course consistent with practices since the appointment of the chief restructuring officer, and will not terminate any store managers or personnel above the store level except for cause and except at those stores where Purchaser has consented to the closure of such store;
- (I) will undertake the actions before the Bankruptcy Court described in <u>Section 11</u>;
- (m) will renew or cause to be renewed, at Seller's expense, any Permit listed on Schedule 2.1(j) that has expired between the Execution Date and Closing, and which is capable of being renewed by Seller;
- (n) will use commercially reasonable efforts commencing on the first Business Day following the Execution Date to cause the Company's IT assets to be relocated to its Columbus, OH, facility (or such other facility in Columbus as may be designed by Purchaser), so that the Company's IT assets will be made fully functional after such relocation, with historical data intact, as soon as possible, but in no event later than 15 days prior to the Confirmation Hearing; and
- (o) will not pay any non-budgeted bankruptcy related expenses (i.e., professional, legal, advisory and consulting fees and expenses) in excess of current budgeted amounts and any such excess or unbudgeted amounts will be the sole responsibility of Seller, and such payments and the timing of any payments made by Seller prior to Closing will only be made within the ordinary course of Seller's current post-petition practices.
- SECTION 6.2 <u>Pre-Closing Covenants of Purchaser</u>. Purchaser covenants to Seller that, during the period from the Execution Date through and including the Closing Date or the earlier termination of this Agreement:
  - (a) <u>Cooperation</u>. Purchaser will use commercially reasonable efforts to take, or cause to be taken, all action and to do, or cause to be done, all things necessary or proper, consistent with applicable law, to consummate and make effective as soon as possible the transactions contemplated hereby;

(b) Adequate Assurances Regarding Acquired Contracts and Required Orders. With respect to each Acquired Contract, Purchaser will provide adequate assurance of the future performance of such Acquired Contract by Purchaser. Purchaser shall promptly take such actions as may be reasonably necessary to assist Seller in obtaining the Bankruptcy Court's entry of the Plan Confirmation and Sale Approval Order and any other order of the Bankruptcy Court reasonably necessary to consummate the transactions contemplated by this Agreement.

## SECTION 6.3 Employee Matters.

- (a) <u>Termination of Employees on Closing Date</u>. Effective immediately prior to the Closing on the Closing Date, Seller will terminate all of Seller's employees without liability or expense to Purchaser.
- (b) <u>Employment by Buyer</u>. Purchaser is not obligated to hire any employee of Seller, but may interview all employees of Seller. Five days prior to the Closing Date or 3 days following the entry of the Confirmation Order, whichever is later, Purchaser will provide Seller with a list of employees to whom Purchaser intends to offer employment as of the Closing Date. Subject to applicable law, Purchaser will have reasonable access to personnel records of Seller for the purpose of preparing for and conducting employee interviews of Seller's employees, and Purchaser will conduct employee interviews as expeditiously as possible prior to the Closing Date. Access will be provided by Seller on reasonable prior notice by Purchaser, during Seller's normal business hours.

It is understood and agreed that (A) Purchaser's expressed intention to extend offers of employment as set forth in this section will not constitute any commitment, contract or understanding (express or implied) of any obligation on the part of Purchaser to a post-Closing employment relationship of any fixed term or duration or on any terms or conditions other than those Purchaser may establish pursuant to individual offers of employment that are made directly to individuals, and (B) employment offered by Purchaser is "at will" and may be terminated by Purchaser or by employee at any time for any reason (subject to any written commitments to the contrary made by Purchaser and/or an employee and applicable laws). Nothing in this agreement will be deemed to restrict or prevent in any way the rights of Purchaser to terminate, reassign, promote or demote any employee of Seller hired by Purchaser after the Closing or to change adversely or favorable the title, powers, duties, responsibilities, functions, locations, salaries, other compensation or terms or conditions of employment of such employees.

- (c) <u>Notices and Other Actions</u>. Seller will give all notices required by applicable law and take other actions required by applicable law necessary to carry out the provisions of Section 6.3.
- (d) <u>Cooperation</u>. During the period between the Execution Date and the Closing Date, Purchaser and Seller will reasonably cooperate on labor and employment matters to effect the transactions contemplated by this Agreement.

SECTION 6.4 Name Change by Seller. On the Closing Date, Seller will cause its corporate name to be changed such that at no time after the Closing Date will Seller's name include or make reference to "Max & Erma's", other than in the caption of pleadings subsequently filed with the Bankruptcy Court, which will identify the Bankruptcy Case as "[Sold Restaurant Company], f/k/a Max & Erma's Restaurant, Inc.".

Risk of Loss. From the date hereof through the Closing Date, all risk SECTION 6.5 of loss or damage to the property included in the Purchased Assets shall be borne by Seller, and thereafter shall be borne by Purchaser. If any material portion of the Acquired Assets or any material portion of any Purchased Store is destroyed or damaged by fire or any other cause on or prior to the Closing Date, other than use, wear or loss in the ordinary course of business and consistent with past practices, then, Seller shall give written notice to Purchaser as soon as practicable after, but in any event within five days of, the discovery of such damage or destruction, the amount of insurance, if any, covering such Acquired Assets and the amount, if any, which Seller is otherwise entitled to receive as a consequence (i.e. claims against third parties for losses relating to Acquired Assets). If the assets so destroyed or damaged are material to the operation of any or all of the Purchased Stores, or the Acquired Assets, taken as a whole, in Purchaser's reasonable judgment, then Purchaser shall have the option, after conferring with Seller, exercisable prior to Closing by written notice to Seller no later than 30 days after receipt of Seller's notice hereunder of (a) accepting such Acquired Assets in their destroyed or damaged condition in which event Purchaser shall be entitled to the proceeds of any insurance payable with respect to such loss of Acquired Assets, (b) excluding such Acquired Assets from this Agreement in which event the Purchase Price shall be reduced pursuant to mutual agreement of Seller and Purchaser and Seller shall retain any insurance proceeds relating to the assets so excluded (and, in all instances, insurance proceeds relating to business interruption or loss of business) or (c) if more than one Purchased Store is destroyed or damaged, or if the assets so destroyed or damaged are material to the operation of the Acquired Assets, taken as a whole, in Purchaser's reasonable judgment, then Purchaser shall have the option of terminating this Agreement by written notice to Seller.

#### ARTICLE 7. TAXES

SECTION 7.1 Taxes Related to Purchase of Acquired Assets. All Taxes, including, without limitation, all state and local Taxes in connection with the transfer of the Acquired Assets, and all recording and filing fees (collectively, "Transaction Taxes"), that are imposed by reason of the sale, transfer, assignment and delivery of the Acquired Assets and that are not exempt under section 1146(a) of the Bankruptcy Code, will be borne by Seller. Purchaser and Seller will cooperate to (a) determine the amount of Transaction Taxes payable in connection with the transactions contemplated under this Agreement, (b) provide all requisite exemption certificates and (c) prepare and file any and all required Tax Returns for or with respect to such Transaction Taxes with any and all appropriate Government taxing authorities.

#### SECTION 7.2 Cooperation on Tax Matters.

(a) Purchaser and Seller will furnish or cause to be furnished to each other, as promptly as reasonably practicable, such information and assistance relating to the Acquired Assets and the Assumed Liabilities as is reasonably necessary for the

preparation and filing of any Tax Return, claim for refund or other required or optional filings relating to Tax matters, for the preparation for and proof of facts during any Tax audit, for the preparation for any Tax protest, for the prosecution or defense of any suit or other proceeding relating to Tax matters and for the answer to any Government relating to Tax matters; provided, however, nothing herein shall cause Purchaser to incur any extraordinary expense.

- Seller or its designee will retain possession of all accounting, business, financial and Tax records and information (i) relating to the Acquired Assets or the Assumed Liabilities that are in existence on the Closing Date and transferred to Purchaser hereunder and (ii) coming into existence after the Closing Date that relate to the Acquired Assets or the Assumed Liabilities before the Closing Date, for the period in which the M&E Trust remains in existence. Seller or its designee shall give Purchaser at least 60 days prior written notice and an opportunity to retain or copy any such records in the event that Seller or its designee determines to destroy or dispose of them after such period. In addition, from and after the Closing Date, Seller or its designee shall provide access to Purchaser and its designees, (after reasonable notice and during normal business hours and without charge), to the books, records, documents and other information relating to the Acquired Assets or the Assumed Liabilities as Purchaser may reasonably Such access shall include, without limitation, access to any deem necessary. computerized information retrieval systems relating to the Acquired Assets or the Assumed Liabilities.
- (c) Prior to the Closing Date, Seller may but shall not be obligated to retain copies of all books, records and other information subject to Section 7.2, and after the Closing Date, Purchaser will provide Seller, the M&E Trustee (or any authorized representative of the M&E Trustee) reasonable access to books, records and other information for the purpose of making copies.

SECTION 7.3 <u>Allocation of Purchase Price</u>. Purchaser and Seller will allocate the Purchase Price and the Assumed Liabilities (plus all other capitalizable costs) among the Acquired Assets in the manner set forth on <u>Schedule 7.3</u> attached hereto (the "Allocation"), which shall be prepared by Purchaser in accordance with section 1060 of the Code. Purchaser shall deliver to Seller a copy of the Purchase Price Allocation Schedule prior to the Closing Date or on such other date as otherwise mutually agreed. The Allocation will be binding upon Purchaser and Seller and their respective successors and assigns, and none of the parties to this Agreement will take any position (whether in returns, audits or otherwise) that is inconsistent with the Allocation. Except as otherwise required pursuant to a "determination" (as such term is defined in section 1313 of the Code), Purchaser and Seller will report the purchase and sale of the Acquired Assets on all tax returns, including, without limitation, Form 8594 as provided for in section 1060 of the Code, in accordance with the Allocation and will cooperate in timely filing with the Internal Revenue Service their respective Forms 8594.

# ARTICLE 8. CONDITIONS PRECEDENT TO PERFORMANCE BY PARTIES

SECTION 8.1 <u>Conditions Precedent to Performance by Seller</u>. The obligation of Seller to consummate the transactions contemplated by this Agreement and the Plan is subject to

the fulfillment, at or before the Closing, of the following conditions, any one or more of which (other than the conditions contained in <u>Section 8.1(c)</u> and <u>Section 8.1(d)</u>) may be waived by Seller, in writing, in its sole discretion and with consent of the Committee:

- (a) Representations and Warranties of Purchaser. The representations and warranties of the Purchaser made in Section 5.2 of this Agreement, in each case, shall be materially true and correct as of the Execution Date and as of the Closing Date as though made by Purchaser again as of the Closing Date, except to the extent such representations and warranties expressly relate to an earlier date, in which case such representations and warranties shall be true and correct on and as of such earlier date.
- (b) <u>Performance of the Obligations of Purchaser</u>. Purchaser shall have performed in all material respects all obligations required under this Agreement or any Ancillary Agreement to which it is party which are to be performed by it on or before the Closing Date (except with respect to the obligation to tender the Total Consideration in accordance with the terms of this Agreement and any obligations qualified by materiality, which obligations shall have been performed in all respects as required under this Agreement).
- (c) <u>Approvals</u>. The Bankruptcy Court shall have entered the Bid Procedures Order and the Confirmation Order shall be in full force and effect, and no order staying, reversing, modifying, vacating or amending the Confirmation Order shall be in effect on the Closing Date.
- (d) <u>No Violation of Orders</u>. No preliminary or permanent injunction or other order of any court or Government that declares this Agreement invalid or unenforceable in any material respect or which prevents the consummation of the transactions contemplated hereby shall be in effect.
- (e) <u>No Litigation</u>. There shall not be pending by any Government any suit, action or proceeding (i) challenging or seeking to restrain, prohibit, alter or materially delay the consummation of any of the transactions contemplated by this Agreement or (ii) seeking to obtain from any Seller any damages in connection with the transactions contemplated hereby.
- (f) <u>Closing Deliveries</u>. Purchaser shall have made the deliveries contemplated under <u>Section 4.3</u>.
- SECTION 8.2 <u>Conditions Precedent to the Performance by Purchaser</u>. The obligations of the Purchaser to consummate the transactions contemplated by this Agreement are subject to the fulfillment, at or before the Closing, of the following conditions, any one or more of which (other than the conditions contained in <u>Section 8.2(c)</u> and <u>Section 8.2(d)</u>) may be waived by Purchaser, in its sole discretion:
  - (a) <u>Representations and Warranties of Seller</u>. The representations and warranties of Seller made in <u>Section 5.1</u> of this Agreement shall be true and correct as of the Execution Date and as of the Closing Date as though made by Seller again as of the Closing Date, except to the extent such representations and warranties expressly relate to an earlier date,

in which case such representations and warranties shall be true and correct on and as of such earlier date.

- (b) <u>Performance of the Obligations of Seller</u>. Seller shall have performed in all material respects all obligations required under this Agreement or any Ancillary Agreement to which Seller is party to be performed by Seller on or before the Closing Date (except with respect to any obligations qualified by materiality, which obligations shall have been performed in all respects as required under this Agreement) including without limitation payment of Cure Costs for Executory Contracts that are Acquired Contracts in accordance with Section 2.1(g).
- (c) <u>Bankruptcy Court Approval</u>. (i) The Seller shall have filed the pleadings and obtained hearings thereon and approvals thereof as described in <u>Section 11</u> and (ii) the Confirmation Order shall have been entered and shall have become a Final Order.
- (d) <u>No Violation of Orders</u>. No preliminary or permanent injunction or other order of any court or Government that declares this Agreement invalid in any material respect or prevents the consummation of the transactions contemplated hereby shall be in effect.
- (e) <u>No Litigation</u>. There shall not be pending by any Government any suit, action or proceeding, (i) challenging or seeking to restrain, prohibit, alter or materially delay the consummation of any of the transactions contemplated by this Agreement, (ii) seeking to obtain from Purchaser or any of its Affiliates any damages in connection with the transactions contemplated hereby, or (iii) seeking to prohibit Purchaser or any of its Affiliates from effectively controlling or operating any portion of the Acquired Assets.
- (f) <u>Third Party Consents and Approvals</u>. All approvals, consents and waivers that are necessary to authorize and effect the transactions contemplated by this Agreement and for the operation of the Purchased Stores by Purchaser, all of which are set forth on <u>Schedule 5.1(c)</u>, shall have been obtained (without conditions materially adverse to Purchaser), and executed counterparts thereof shall have been delivered to Purchaser in accordance with the requirements of this Agreement, including, without limitation, consents (to the extent necessary) from landlords, lenders and government agencies.
- (g) <u>Closing Deliveries</u>. Seller shall have made the deliveries contemplated under Section 4.2.
- (h) <u>No Breach of Covenants</u>. The Seller shall not have materially breached any of its covenants in the Agreement, including the covenants described in <u>Section 6.1</u>.
- (i) <u>No Material Adverse Change.</u> No material adverse change shall have occurred since June 2, 2010 in the Seller's business, results of operations, or financial condition taken as a whole.
- (j) <u>Sales Tax.</u> The Purchaser shall have obtained a provision in the Confirmation Order providing that the sales tax liabilities that are Assumed Liabilities do not exceed \$2,507,926 and authorizing Purchaser to pay such obligations ratably over five years

from the Closing Date with statutory interest from the Closing Date in accordance with section 1129(a)(9)(C) of the Bankruptcy Code.

(k) <u>Transition Agreement</u>. The Transition Agreement shall have been duly executed and delivered by Seller.

# ARTICLE 9. TERMINATION

SECTION 9.1 <u>Conditions of Termination</u>. This Agreement may be terminated only in accordance with this <u>Section 9.1</u>. This Agreement may be terminated at any time before the Closing as follows:

- (a) By Purchaser, by written notice to Seller, at any time prior to the 36<sup>th</sup> day following the Execution Date.
- (b) By Purchaser, if (i) Seller fails to obtain a Bid Procedures Order on or before the 35<sup>th</sup> day following the Execution Date or (ii) Closing has not occurred by August 31, 2010 (the "**Termination Date**"); provided, however, that a Purchaser will not have the right to terminate this Agreement under this <u>Section 9.1(b)</u> if Purchaser is then in material breach of this Agreement;
- (c) By mutual written consent of Seller (after conferring with the Committee) and Purchaser;
- (d) By Seller, by written notice to Purchaser, if (i) the Closing has not occurred before the 16<sup>th</sup> day after the entry of the Confirmation Order, or (ii) Seller has previously provided Purchaser with notice of any inaccuracy of any representation or warranty contained in Section 5.2 which inaccuracy results in, individually or in the aggregate with the results of other inaccuracies, the Purchaser's inability to close on the transactions contemplated by this Agreement on the Closing Date, or a material failure to perform any covenant of the Purchaser contained in this Agreement or any Ancillary Agreement to which the Purchaser is party, and the Purchaser has failed, within ten (10) days after receipt of such notice, to remedy such inaccuracy or perform such covenant or provide reasonably adequate assurance to Seller or Purchaser's ability, to remedy such inaccuracy or perform such covenant; provided however, that in the case of clause (i) or clause (ii), Seller shall not have the right to terminate this Agreement under this Section 9.1(d) if Seller is then in material breach of this Agreement;
- (e) By Purchaser, by written notice to Seller, if Purchaser has previously provided Seller with notice of any inaccuracy of any representation or breach of any warranty of Seller contained in Section 5.1, which inaccuracy or breach could reasonably be expected to result in, individually or in the aggregate with the results of other inaccuracies or breaches, an adverse change impacting the Acquired Assets or net income of the business operations of Seller or a material failure to perform any covenant of Seller contained in this Agreement, including without limitation those covenants listed in Section 6.1, or any Ancillary Agreement to which Seller is party, and Seller has failed, within ten (10) days after receipt of such notice, to remedy such inaccuracy or perform such covenant or provide reasonably adequate assurance to Purchaser of Seller's ability to remedy such

inaccuracy or perform such covenant; provided, however, that Purchaser shall not have the right to terminate this Agreement under this Section 9.1(e) if Purchaser is then in material breach of this Agreement;

- (f) By Purchaser, by written notice to Seller, in the event a material adverse change shall have occurred since June 6, 2010, in the Seller's business, results of operations, or financial condition taken as a whole;
- (g) By Purchaser, by written notice to Seller, under the conditions set forth in <u>Section</u> 6.5;
- (h) By Purchaser, by written notice to Seller, if (i) the Committee files with the Bankruptcy Court an objection to confirmation of the Plan or other pleading that could reasonably be expected to cause the transaction contemplated by the Agreement not to be approved by the Bankruptcy Court, or (ii) PNC Bank and/or Huntington Bank, their respective successors or assigns informs the Seller of their intent to file (in which case Seller shall promptly notify Purchaser) or actually files with the Bankruptcy Court an objection to confirmation of the Plan or other pleading that could reasonably be expected to cause the transaction contemplated by the Agreement not to be approved by the Bankruptcy Court; and
- (i) Automatically, upon the occurrence of an Alternative Transaction.

# SECTION 9.2 <u>Effect of Termination; Liquidated Damages</u>.

- (a) Each party's right of termination under <u>Section 9.1</u> is in addition to any other rights it may have under this Agreement or otherwise, and the exercise of such right of termination will not be an election of remedies. If this Agreement is terminated pursuant to <u>Section 9.1</u>, all obligations of the parties under this Agreement will terminate, except for those in <u>Article 9</u>, <u>Article 10</u>, <u>Section 11.3</u> and <u>Article 12</u>, which will survive termination; provided, however, that, if this Agreement is terminated because of a breach of this Agreement by the non-terminating party or because one or more conditions to the terminating party's obligations under this Agreement is not satisfied as a result of the party's failure to comply with its obligations under this Agreement, the terminating party's right to pursue all legal remedies, whether legal or equitable, will survive such termination subject to the limitations set forth in this <u>Section 9.2</u>. For the avoidance of doubt and notwithstanding anything to the contrary in this Agreement, Purchaser's aggregate liability under this Agreement for any breach or termination within 35 days of the Execution Date, including a termination by Seller within such time period pursuant to <u>Section 9.1(d)</u>, shall not exceed the amount of the Deposit.
- (b) If the Purchaser breaches this Agreement or terminates this Agreement pursuant to Section 9.1(a) and if the Seller is not otherwise in material breach of this Agreement, then notwithstanding anything to the contrary in this Agreement, the Purchaser shall forfeit the Deposit as liquidated damages which, the parties agree, shall be the Seller's sole and exclusive (legal or equitable) remedy against the Purchaser.

- (c) If Purchaser terminates this Agreement pursuant to <u>Section 9.1(b)</u> or <u>Section 9.1(c)</u> or <u>Section 9.1(e)</u> through <u>Section 9.1(h)</u>, or if this Agreement terminates pursuant to <u>Section 9.1(i)</u>, then Seller will promptly return the Deposit to the Purchaser and Seller shall not be entitled to pursue any legal or equitable remedy against Purchaser.
- (d) If this Agreement terminates pursuant to Section 9.1(b), Section 9.1(e), Section 9.1(h) or Section 9.1(i), then in addition to the immediate return of the Deposit, Seller will pay the Break Up Fee to the Purchaser on the occurrence of an Alternative Transaction.

#### ARTICLE 10. SURVIVAL

SECTION 10.1 <u>Survival: Indemnification</u>. The representations and warranties in this Agreement and the schedules and exhibits attached hereto or in any writing delivered by Seller or Purchaser to the other party in connection with this Agreement will not survive the Closing. The Acquired Assets will be sold, transferred and conveyed by Seller to Purchaser on an AS IS-WHERE IS basis.

SECTION 10.2 Specific Performance. The Purchaser acknowledges that in case of any breach of its covenants or other obligations, the Seller would suffer immediate and irreparable harm, which money damages would be inadequate to remedy, and accordingly, in case of any such breach the Seller will be entitled to obtain specific performance and other equitable remedies. The Seller acknowledges that in case of any breach of its covenants or other obligations, but subject to Seller's right to pursue an Alternative Transaction where Seller pays Purchaser the Break Up Fee at the time of Closing on an Alternative Transaction, the Purchaser would suffer immediate and irreparable harm, which money damages would be inadequate to remedy, and accordingly, in case of any such breach the Purchaser will be entitled to obtain specific performance and other equitable remedies.

SECTION 10.3 <u>Survival of Obligations Relating to Deposit and Break Up Fee.</u> Notwithstanding anything to the contrary in this Agreement and subject to the terms and provisions of the Bid Procedures Order, Seller's obligations to repay the Deposit and pay the Break Up Fee in accordance with the terms of this Agreement shall survive any termination of this Agreement.

#### ARTICLE 11. BANKRUPTCY COURT APPROVAL OF AGREEMENT

SECTION 11.1 <u>Bankruptcy Court Approval of Plan; Bid Procedures Order.</u> The Seller will seek approval of the Agreement as part of confirmation of the Plan pursuant to the Confirmation Order. The Seller shall move for entry of the Bid Procedures Order promptly and shall use their commercially reasonable efforts to obtain entry of the Bid Procedures Order by no later than 35 days after the Execution Date.

SECTION 11.2 <u>Pre-Confirmation Filings and Timing.</u> The Seller, as promptly as possible and within such times as permitted by the Bankruptcy Rules and ordered by the Bankruptcy Court, will:

- (a) file the Disclosure Statement relating to the Plan and include therein a schedule setting forth what the Seller believes to be the Cure Cost for all of Seller's Executory Contracts and Unexpired Leases on or before July 9, 2010;
- (b) seek interim approval of the Disclosure Statement and a consolidated hearing on final approval of the Disclosure Statement and confirmation of the Plan;
- (c) seek approval of the Bid Procedures Order;
- (d) request that the Bankruptcy Court set a deadline approximately two weeks after the list of Cure Costs is filed with the Disclosure Statement by the Seller by which Seller's counterparties to Executory Contracts and Unexpired Leases must file a written objection to the assumption and assignment of any Executory Contract and Unexpired Lease Contract to Purchaser or the Cure Cost proposed by Seller (which objection must include the creditor's statement of what it believes the Cure Cost to be);
- (e) give notice that (i) the trial of all disputed issues relating to Cure Cost, adequate assurance of future performance and any other objection to assumption and assignment of any Executory Contract and Unexpired Lease to Purchaser will occur at the Confirmation Hearing, and (ii) that Seller has agreed to submit the Confirmation Order to the Bankruptcy Court no sooner than two hours after conclusion of oral presentations at the Confirmation Hearing in order to give Purchaser time to exercise its discretion to make its final list of the Executory Contracts and Unexpired Leases that it wishes to acquire, which list shall become an exhibit to the Confirmation Order; and
- (f) give notice in the Disclosure Statement and provide in the Plan and Confirmation Order that the Seller will reject all Executory Contracts and Unexpired Leases that Purchaser does not choose to acquire.

SECTION 11.3 <u>Alternative Approach</u>. In the event that entry of the Plan Confirmation and Sale Approval Order does not appear reasonably likely on or before the Termination Date, Seller, after conferring with the Committee, may, in its sole and absolute discretion with the consent of Purchaser, withdraw the Plan and file pleadings with the Bankruptcy Court whereby Seller seeks Bankruptcy Court approval of the transactions contemplated under this Agreement pursuant to sections 105, 363 and 365 of the Bankruptcy Code; provided, however, that in such event, the Seller will be exclusively responsible for paying all stamp and transfer taxes otherwise subject to waiver pursuant to section 1146(a) of the Bankruptcy Code.

#### ARTICLE 12. MISCELLANEOUS

SECTION 12.1 <u>Further Assurances</u>. Prior to the Closing Date, Purchaser and Seller, and following the Closing Date, Purchaser and Seller or the M&E Trust, as the case may be, shall cooperate reasonably with each other and their respective representatives in connection with any steps required to be taken as part of their respective obligations under the Agreement and the Plan, and will (i) furnish on request to each other such further information, (ii) execute and deliver to each other such other documents, and (iii) do such other acts and things, all as the

respective other party may reasonably request for the purpose of carrying out the intent of the Agreement and the Plan.

# SECTION 12.2 Successors and Assigns.

- (a) Purchaser is prohibited from assigning any of its rights or obligations under this Agreement to any Person or Persons, absent written consent by the Seller and the Committee; provided, however, Purchaser may assign this Agreement and its rights and obligations hereunder, in whole or in part, to any affiliate or subsidiary of Purchaser, which such assignment shall not release Purchaser from its obligations hereunder.
- (b) This Agreement will inure to the benefit of and shall be binding upon the successors and permitted assigns of the parties hereto.
- (c) Purchaser shall not be deemed to be a successor for financial liability purposes except as otherwise provided herein or in the Plan.

SECTION 12.3 Governing Law: Jurisdiction. This Agreement will be construed, performed and enforced in accordance with, and governed by, the laws of Delaware (without giving effect to the principles of conflicts of laws thereof), except to the extent that the laws of Delaware are superseded by the Bankruptcy Code or other applicable federal law. For so long as Seller is subject to the jurisdiction of the Bankruptcy Court, the parties irrevocably elect, as the sole judicial forum for the adjudication of any matters arising under or in connection with the Agreement, and consent to the exclusive jurisdiction of the Bankruptcy Court.

SECTION 12.4 <u>Limitations on Loans, Distributions and Dividends to Equity</u>. Until such time as the M&E Trust Note has been fully paid, neither Purchaser nor its assignee(s) may make any distributions, dividends, loans or other payments or transfers of consideration to its owners or their affiliates, subsidiaries or related parties, other than (a) distributions for the payment of taxes on Purchaser's income, which distributions shall be determined using an assumed applicable combined federal and state income tax rate equal to the highest marginal federal tax rate plus the highest marginal rate applicable to residents of New York or California, (b) ordinary course salary and bonuses to employees of Purchaser, (c) directors' fees not to exceed \$75,000 per director per annum and reimbursement of out-of-pocket expenses to non-employee directors of Purchaser, and (d) a transaction fee at Closing or shortly after Closing not to exceed \$250,000.

SECTION 12.5 <u>Expenses</u>. Except as otherwise provided in this Agreement, each of the parties shall pay its own expenses in connection with this Agreement and the transactions contemplated hereby, including, without limitation, any legal and accounting fees, whether or not the transactions contemplated hereby are consummated. Purchaser will pay the cost of all surveys, title insurance policies and title reports ordered by Purchaser.

SECTION 12.6 <u>Broker's and Finder's Fees</u>. Each of the parties represents and warrants that other than William Blair & Company, the Bankruptcy Court approved investment banker of Seller, it has not engaged any broker or finder in connection with any of the

transactions contemplated by this Agreement, no other broker or other Person is entitled to any commission or finder's fee in connection with any of these transactions. The Purchaser is not liable for any fees or expenses of William Blair & Company.

SECTION 12.7 <u>Severability</u>. In the event that any part of this Agreement is declared by any court or other judicial or administrative body to be null, void or unenforceable, said provision shall survive to the extent it is not so declared, and all of the other provisions of this Agreement shall remain in full force and effect only if, after excluding the portion deemed to be unenforceable, the remaining terms shall provide for the consummation of the transactions contemplated hereby in substantially the same manner as originally set forth at the later of (a) the Execution Date and (b) the date this Agreement was last amended.

SECTION 12.8 Right of M&E Trust to Retain William Niegsch. Notwithstanding any agreement of employment after the Closing Date by and between Purchaser and William Niegsch, the M&E Trust may retain William Niegsch or other employee of Seller as an hourly contractor, at a rate of \$100 per hour with respect to William Niegsch and on terms acceptable to Purchaser and the M&E Trust, with respect to other individuals designated by the M&E Trust, provided that such consulting relationship does not interfere with the employment relationship between Purchaser and William Niegsch or other designated individuals, if any.

#### SECTION 12.9 Notices.

(a) All notices, requests, demands, consents and other communications under this Agreement shall be in writing (the term "writing" shall include facsimile, electronic mail or other electronic transmission) and shall be deemed to have been duly given: (i) on the date of service, if served personally on the party to whom notice is to be given; (ii) on the day of confirmed transmission, if sent via facsimile transmission or email to the facsimile number or email address given below, if a copy is also promptly delivered by any of the means set forth in clause (i), (iii) or (iv) of this Section 12.10(a); (iii) on the next business day after delivery to FedEx Express or similar overnight courier or the Express Mail service maintained by the United States Postal Service addressed to the party to whom notice is to be given; or (iv) on the fifth day after mailing, if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed, to the party as follows:

#### If to Seller:

Mark A. Roberts Alvarez & Marsal North America, LLC Fairfax Square Tower 1 8065 Leesburg Pike, Suite 310 Vienna, VA 22182

Tel: 434-978-1639 Fax: 877-333-2204

Email: mroberts@alvarezandmarsal.com

#### With a copy to:

Robert O. Lampl 960 Penn Avenue, Suite 1200 Pittsburgh, PA 15222

Tel: 412-392-0330 Fax: 412-392-0335

Email: rol@lampllaw.com

and

Mark E. Freedlander Michael J. Roeschenthaler McGuireWoods LLP 625 Liberty Avenue, 23<sup>rd</sup> Floor Pittsburgh, PA 15222

Tel: 412-667-6000 Fax: 412-667-6050

Email: <u>mfreedlander@mcguirewoods.com</u> <u>mroeschenthaler@mcguirewoods.com</u>

#### If to Purchaser:

c/o CIC II GP LLC Attn: Fouad Bashour 50 Crecent Court, Ste 250

Dallas, TX 75201 Tel: 214-871-6825 Fax: 214-880-4491

Email: fbashour@cicpartners.com

and

CDP Management Partners, LLC

Attn: Dean S. Oakey, Managing Member

5724 Calpine Drive Malibu, Ca 90265 Tel: 310-457-0356

Fax: 310-457-0256

Email: deanoakey@gmail.com

# With required copies to:

Fulbright & Jaworski, LLP Attn: Edward Rhyne Fulbright Tower 1301 McKinney Suite 5100 Houston, TX 77010-3095

Tel: 713-651-5246 Fax: 713-651-5246

Email: erhyne@fulbright.com

(b) Any party may change its address, facsimile number or email address for the purpose of this Section 12.10 by giving the other parties written notice of its new address in the manner set forth above.

SECTION 12.10 <u>Amendments</u>; <u>Waivers</u>. This Agreement may be amended or modified, and any of the terms, covenants, representations, warranties or conditions hereof may be waived, only by a written instrument executed by Purchaser and Seller, or in the case of a waiver, by the party waiving compliance (and, if the waiver is required from the Seller, by the Committee). Any waiver by any party of any condition, or of the breach of any provision, term, covenant, representation or warranty contained in this Agreement, in any one or more instances, shall not be deemed to be or construed as a furthering or continuing waiver of any such condition, or of the breach of any other provision, term, covenant, representation or warranty of this Agreement.

SECTION 12.11 <u>Public Announcements</u>. Promptly after the Plan and APA are filed with the Bankruptcy Court by Seller and the Committee, but in no event later than 4 Business Days after the Execution Date, Seller and Purchaser will make a joint press release in form and substance reasonably satisfactory to both of them regarding the identity of the Purchaser and the transaction contemplated herein. Thereafter, no party will make any press release or public announcement concerning the transactions contemplated by this Agreement without first coordinating their communications strategy with the other party, unless a press release or public announcement is required by law, the rules of any stock exchange or order of the Bankruptcy Court. If any such announcement or other disclosure is required by law, the rules of any stock exchange or order of the Bankruptcy Court, the disclosing party agrees to give the nondisclosing party or parties prior notice of, and an opportunity to comment on, the proposed disclosure.

SECTION 12.12 Entire Agreement. This Agreement, the Ancillary Agreements and the Plan contain the entire understanding between the parties with respect to the transactions contemplated hereby and supersede and replace all prior and contemporaneous agreements and understandings, oral or written, with regard to such transactions. All Schedules hereto and any documents and instruments delivered pursuant to any provision hereof are expressly made a part of this Agreement as fully as though completely set forth herein. All Schedules hereto (i) shall continue to be updated by Seller until Closing, provided that Purchaser's condition to Closing set forth in Section 8.2(a) must be satisfied with respect to the Schedules as they exist of the Execution Date, and (ii) are subject to amendment by Purchaser in its sole discretion pursuant to the procedures set forth in Section 2.1(g) which procedures shall apply to all Schedules hereto. Notwithstanding anything to the contrary in this Agreement, (a) the Seller shall deliver the Schedules to this Agreement to the Purchaser by no later than Tuesday, July 6, 2010, (b) the Purchaser shall notify the Seller of its acceptance or rejection of such Schedules by not later than Thursday, July 8, 2010, and (c) if the Purchaser rejects such Schedules, then this Agreement shall automatically terminate, Seller shall promptly return the Deoposit to the Purchaser, and the Seller shall not be entitled to pursue any legal or equitable remedy against the Purchaser.

SECTION 12.13 No Third Party Beneficiaries. Nothing in this Agreement is intended to or shall confer any rights or remedies under or by reason of this Agreement on any Persons other than Seller, Purchaser, the Committee and their respective successors and permitted assigns. Nothing in this Agreement is intended to or shall relieve or discharge the obligation or liability of any third Persons to Seller or to Purchaser. This Agreement is not intended and will not give any third Persons any right of subrogation or action over or against Seller or against or Purchaser.

SECTION 12.14 <u>Headings</u>. The article and section headings in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

SECTION 12.15 <u>Counterparts</u>. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute the same agreement.

SECTION 12.16 <u>Joint Drafting</u>. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the parties and no presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

SECTION 12.17 <u>Construction</u>. Any reference to any law shall be deemed also to refer to all rules and regulations promulgated thereunder, unless the context requires otherwise. The word "including" shall mean including without limitation. Any reference to the singular in this Agreement shall also include the plural and vice versa.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date first above written.

BUYER:
CONCEPT DEVELOPMENT PARTNERS LLC
Ву:
Name:
Title:
SELLER:
MAX & ERMA'S RESTAURANT, INC.
By:
Name: Mark A. Roberts
Title: Chief Executive Officer,
Chief Restructuring Officer

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date first above written.

BUYER:

CONCEPT DEVELOPMENT PARTNERS LLC

Name: Rosert Donas
Title: Member Partner

SELLER:

MAX & ERMA'S RESTAURANT, INC.

By:\_\_\_\_\_

Name: Mark A. Roberts
Title: Chief Executive Officer,
Chief Restructuring Officer

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date first above written.

Chief Restructuring Officer

## Max & Erma's Restaurant, Inc. Real Property Schedule 2.1(c)

Location	Landlord
WESTLAKE #45 30105 DETROIT ROAD WESTLAKE, OHIO 44145	PROMENADE DELAWARE
BEAVERCREEK #47 2739 FAIRFIELD COMMONS BEAVERCREEK, OHIO 45431	MFC BEAVERCREEK
WOODRIDGE #50 2020 W. 75TH STREET CENTERPOINTE OF WOODRIDGE WOODRIDGE, ILLINOIS 60517	COLE MT WOODRIDGE
GAHANNA #56 1317 HAMILTON ROAD GAHANNA, OHIO 43230	MORSE & HAMILTON
POLARIS #66 1515 POLARIS PARKWAY COLUMBUS, OH 43240	NP MAX & ERMA'S, LLC
MAN 'O WAR #70 1848 ALYSHEBA WAY HAMBURG PAVILION LEXINGTON, KY 40509	MADDEN FAMILY LLC#3
MIDDLEBURG HEIGHTS #71 7085 ENGLE ROAD MIDDLEBURG HEIGHTS, OH 44130	PARKVIEW TERRACE
ERIE #74 2080 INTERCHANGE ROAD ERIE, PA 16509	MILLCREEK PAVILION
CARMEL #79 12195 NORTH MERIDIAN ST. CARMEL, IN 46032	KRG HAMILTON CROSS
HYDE PARK #84 ROCKWOOD COMMONS SHOPPING CENTER 2631 EDMONDSON ROAD NORWOOD, OH 45209	CLP-SPF ROOKWOOD COMMONS
GRANDVILLE #85 3940 RIVERTOWN PRKWY S.W. GRAND RAPIDS, MI 49508	RIVERTOWN CROSSING

## Max & Erma's Restaurant, Inc. Real Property Schedule 2.1(c)

Location	Landlord
LANSING #92 2515 LAKE LANSING ROAD LANSING, MI 48912	INLAND US MANAGEMENT
SYLVANIA #93 7050 W. CENTRAL AVENUE TOLEDO, OH 43617	SRK SYLVANIA ASSOCIATES
PEMBROKE MALL #98 4512 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23462	PEMBROKE SQUARE ASSOCIATES
PERRYSBURG #101 1210 LEVIS COMMONS BLVD. PERRYSBURG, OH 43551	LEVIS COMMONS, LLC
WESTERVILLE #102 790 N. STATE STREET WESTERVILLE, OH 43081	NORTHRIDGE CROSSING
BELDEN VILLAGE #103 4320 EVERHARD ROAD CANTON, OH 44718	WEA BELDEN LLC
PLYMOUTH, MICHIGAN #104 15257 BECK ROAD PLYMOUTH, MI 48170	J. B. BECK LLC
CRESTVIEW HILLS, KY #105 2905 DIXIE HIGHWAY CRESTVIEW HILLS, KY 41017	CRESTVIEW HILLS TOWN CENTER
FAIRFIELD TOWNSHIP, OHIO #106 3411 PRINCETON ROAD HAMILTON, OH 45011	BRIDGEWATER FALLS
WASHINGTON, PA #109 373 WASHINGTON ROAD WASHINGTON, PA 15301	FOUNDRY AT SOUTH STRABANCE, LLC

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00009 Max l	B Erma's Management Co.				
oooo man	09 Max & Ermas Management				
20 Furni	ture and Fixtures - New				
09FFN189	CONTINENTAL OFFICE ENVIR	135571	7/9/2003	6.16	2 DRAWER FILING CABINET
09FFN191	JACK FREEMAN	136872	8/3/2003	4.33	WAREHOUSE DESK FOR MAIL
09FFN192	CHARNSTROM	136881	8/3/2003		TABLE FOR COPY ROOM DOWNSTAIRS
09FFN193	GRAINGER	137251	8/7/2003		SHELVING FOR DECOR WAREHOUSE
09FFN194	CONTINENTAL OFFICE	137921	9/4/2003		FILING CABINET
09FFN195	DECOR TRANSFER	139571	10/3/2003		DECOR FOR CORP. RESTROOM
09FFN196	CONTINENTAL OFFICE ENVIR	139651	9/29/2003		2 DRAWER FILING CABINET
09FFN197	CONTINENTAL OFFICE ENVIR	141815	11/5/2003 11/11/2003		4 DRAWER FILING CABINET RAZZIA POSTER & GOLD MIRROR
09FFN198 09FFN199	DECOR TRANSFER BEST RESTAURANT EQUIPMEN		11/11/2003		WAREHOUSE POSTS
09FFN201	CONTINENTAL OFFICE ENVIR		11/25/2003	· ·	3 LATERAL MAHOGANY FILECABINET
09FFN202	KITTLE'S HOME FURNISHING		10/27/2003		OFFICE FURNITURE FOR LINDEMAN
09FFN203	CREATIVE DECOR	144813	2/5/2004		TWO INCH METAL BLINDS
09FFN204	CONTINENTAL OFFICE ENVIR	145349	2/20/2004		WALL PANEL FOR A CUBICLE
09FFN2Q5	CONTINENTAL OFFICE ENVIR	145357	2/26/2004	300.08	FOUR FILING CABINETS FOR
09FFN206	CONTINENTAL OFFICE ENVIR	145672	3/10/2004	95.16	TWO FILING CABINETS FOR
09FFN207	TALLIE CORPORATION DBA L	145681	3/5/2004	67.94	WAREHOUSE SHELVING
09FFN208	CONTINENTAL OFFICE ENVIR	146261	3/23/2004	75.41	THREE CHAIRS FOR ACCOUNTING
09FFN209	CONTINENTAL OFFICE ENVIR	148128	5/17/2004		OFFICE CHAIR FOR SYLVIA RUSSEL
09FFN210	CONTINENTAL OFFICE ENVIR	149243	6/7/2004		OFFICE CHAIR FOR BOB TRUFANT
09FFN211	LUDLOW SALES & SERVICE	150113	6/15/2004		DECOR WAREHOUSE SHELVING
09FFN212	NORM MULLET CONSTRUCTION	150877	7/12/2004		FRAME WAREHOUSE WORK BENCH
09FFN213	CONTINENTAL OFFICE ENVIR	152590	7/26/2004		CARPETING & CUBICAL
09FFN214	CREATIVE DECOR	152768	8/10/2004		TWO INCH WOOD BLINDS
09FFN215	CREATIVE DECOR	152805 152813	8/10/2004 8/10/2004		14 CHAIRS RECOVERED IN LIGHTING IN EXECUTIVE DINING
09FFN216 09FFN217	CAPITAL LIGHTING/MEEKER NORM MULLET / VAN DYKE S	153752	8/13/2004		DINING ROOM TABLE W/ PEDISTAL
09FFN217	NORM MULLET CONSTRUCTION	153761	8/10/2004		BOOK SHELVING FOR ROB FORAKER
09FFN219	NORM MULLET CONSTRUCTION	153779	8/13/2004		EXTENSION BENCH TO MIDER SAW
09FFN220	LUDLOW SALES AND SERVICE	153921	9/14/2004		WIRE RACKS FOR DECOR WAREHOUSE
09FFN221	CONTINENTAL OFFICE ENVIR	153998	9/21/2004	204.15	OFFICE CHAIR FOR MEGAN WRIGHT
09FFN222	DMX	154270	8/12/2004	170.32	MUSIC FOR EXECUTIVE DINING
09FFN223	DECOR TRANSFER	155205	10/25/2004	271.16	DECOR IN ROB LINDEMAN'S OFFICE
09FFN224	OPTION FIRST, INC.	156806	11/1/2004	1,264.06	OFFICE FURNITURE FOR HEYWOOD,
09FFN225	OPTION FIRST, INC.	159610	2/1/2005	· · · · · · · · · · · · · · · · · · ·	OFFICE FURNITURE FOR WILLIAMS,
09FFN226	CONTINENTAL OFFICE ENVIR	159628	2/10/2005	· · ·	FILING CABINETS FOR ACCOUNTING
09FFN227	OPTION FIRST, INC.	160207	2/21/2005		OFFICE CHAIR FOR S CATANESE
09FFN228	CONTINENTAL OFFICE ENVIR	164419	6/20/2005		OFFICE CHAIR FOR REAL ESTATE
09FFN229	RSFI	165067	7/21/2005		FOUR 5-DRAWER LATERAL FILING
09FFN230	CONTINENTAL OFFICE ENVIR	168137	10/7/2005		OFFICE CHAIR FOR LARRY
09FFN231	DECOR TRANSFER	169800 172689	12/8/2005 3/27/2006	•	"WE ARE PASSIONATE" SIGNS BRANDY BROWN CHAIR
09FFN232 09FFN233	STAPLES DECOR TXFR	177931	10/1/2006		DECOR-ERIC STEINHOFFS OFFICE
09FFN234	CONTINENTAL OFFICE ENVIR		10/30/2006		CHAIR- JILL MAYSE
09FFN235	OFFICE DEPOT	180291	1/4/2006		4 DRAWER FILE-BILL NIEGSCH
09FFN236	C&H DISTRIBUTORS	182553			4 DRWR LATERAL FILE FOR
09FFN237	CAPITOL OFFICE SUPPLY	185391	1. 1.		42" 4 DRAWER FILE CABINET FOR
09FFN238	CAPITOL OFFICE SUPPLY	185404	6/29/2007	608.92	2 42", 2 36" DRAWER FILING
09FFN239	CAPITAL LIGHTING	185412	6/21/2007		LIGHT FIXTURES
09FFN240	MUSIC MAN SOUND	185906	7/10/2007	1,015.65	SOUND SYSTEM FOR BOARD ROOM
09FFN241	CAPITOL OFFICE SUPPLY	186183	7/19/2007	334.73	2 DRAWER 42" CABINET FOR
09FFN242	DECOR TXFR	187389	8/20/2007	375.85	DECOPAGE TABLETOP
09FFN243	CAPITAL LIGHTING	187514		*	INTERIOR LIGHTING
09FFN244	FASTSIGNS	188728	10/8/2007	97.37	WARNING SIGN BY HOT WATER TANK
20 Furni	ture and Fixtures - New			26,308.30	

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
21 Furni	ture and Fixtures - Used				
09FFU05	WAREHOUSE TRANSFER	157761	11/30/2004	157.99 NEON	SIGN
09FFU06	SERVICE SUPPLY, INC.	164072	6/21/2005	320.52 WAIT B	BENCH OUTSIDE (BLACK)
09FFU07	SERVICE SUPPLY LTD	149446	6/8/2004	129.51 2 BENC	CHES
21 Furni	ture and Fixtures - Used			608.02	

30 Familia					
30 Equip 09EQN332	ment - New MATT ZUDWEG	112192	10/4/2001	179.25	DECOR WAREHOUSE SIGNAGE
09EQN332	INCONTACT, INC.	136071	8/1/2003		AUTOMATED CONNECTIVITY
	BEST RESTAURANT EQUIPMEN	136776	7/30/2003		SALAD SPINNER & MIXER
09EQN460		136784	7/30/2003		3 DELL LAPTOPS FOR B. WILKINS,
09EQN461	AMHERST TECHNOLOGIES	136792	7/26/2003		UPS MAX AUGMENTATION TO BACK-
09EQN462	CDW				LASER FAX MACHINE
09EQN464	PANASONIC COPIER COMPANY	137277			KODAK DIGITAL CAMERA
09EQN465	CIRCUIT CITY STORE	137285	8/11/2003		SONY DIGITAL CAMERA
09EQN466	CIRCUIT CITY STORE	137293	8/22/2003		* * * * * * * * * * * * * * * * * * * *
09EQN467	AMHERST TECHNOLOGIES	137306	8/11/2003		DELL COMPUTER FOR DECOR
09EQN469	CABELA'S	138763	9/17/2003		FOODSAVER - VACUUM SEALER
09EQN470	BEST RESTAURANT EQUIPMEN	138771	9/3/2003		HAND MIXER
09EQN471	BEST RESTAURANT EQUIPMEN		9/24/2003		GRIDDLE
09EQN472	CDW	138798	9/2/2003		HP LASERJET PRINT
09EQN474	JOHN CLEMENTS CONSULTING	138827			WOW CUSTOM PROGRAMMING
09EQN476	AMHERST TECHNOLOGIES	138843	9/22/2003		DELL DESKTOP FOR ANNA DECKER
09EQN477	CORD CAMERA	139580	8/18/2003		SIX MAVICA DIGITAL CAMERAS
09EQN478	BEST RESTAURANT EQUIPMEN		8/28/2003		POTATO CHIP CUTTER
09EQN479	AMHERST TECHNOLOGIES		10/10/2003		DELL COMPUTER FOR KIM
09EQN481	CDW	139715	10/3/2003	38.2	HP CPQ D530 COMPUTER
09EQN482	BEST RESTAURANT EQUIPMEN	140791	10/17/2003	77.85	DISPOSER
09EQN483	HOSHIZAKI NORTH CENTRAL	140821	10/24/2003	155.62	ICE MACHINE
09EQN484	AMHERST TECHNOLOGIES	141006	10/17/2003	77.81	DELL DESKTOP - BOBBIE HUBBARD
09EQN488	TELECOM PRODUCTS CORPORA	141049	11/3/2003	70.8	MIS TELEPHONES
09EQN489	CIRCUIT CITY/RADIO SHACK	141057	10/6/2003	29.71	PDA - BONNIE BRANNIGAN
09EQN490	AMHERST TECHNOLOGIES	141428	11/5/2003	151.37	DELL DESKTOPS (2) FOR KATHY
09EQN491	AMHERST TECHNOLOGIES	141436	11/11/2003	154.16	DELL DESKTOPS (2)
09EQN492	INCONTACT, INC.	141444	11/12/2003	397.7	AUTOMATED CONNECTIVITY
09EQN493	BEST RESTAURANT EQUIPMEN	141882	11/7/2003	28.08	REVERSING SWITCH FOR DISPOSER
09EQN494	BEST RESTAURANT EQUIPMEN	143010	11/20/2003	244.08	SLICER
09EQN495	CDW	143280	11/26/2003	21.55	FAX/PRINTER/COPIER/SCANNER
09EQN496	BARTHA VISUAL, INC.	143896	12/29/2003	232.48	PROJECTOR LCD
09EQN497	CDW	144266	1/5/2004	146.93	ADOBE PAGEMAKER - DESKTOP
09EQN498	MICRO CENTER	144274	12/31/2003	63.79	MICROSOFT PROJECT 2003
09EQN501	AMHERST TECHNOLOGIES		2/20/2004	102.07	DELL LAPTOP FOR BILL NIEGSCH
09EQN502	AMHERST TECHNOLOGIES	145576	2/27/2004	105.17	DELL LAPTOP FOR SCHERI FORCE
09EQN504	BEST RESTAURANT EQUIPMEN		2/23/2004	111.53	KETTLE FOR TEST KITCHEN
09EQN505	CDW	145699	3/10/2004	182.98	IBM LAPTOP FOR GERALD LASLETT
09EQN506	GALLERY 255	146051		78.1	VACUUM PRESS 40 x 60
09EQN507	DATA SUPPORT, INC.	146472	3/1/2004		BACKTRACK MAINTENANCE UPGRADE
09EQN510	CDW	•	4/21/2004		HP CPQ D530 - POS SERVER
09EQN511	CDW	146991	3/8/2004		11 GROUPWISE LICENSES
09EQN512	CDW	147002	3/4/2004		10 MICROSOFT OFFICE LICENSES
09EQN512	CDW	147011			10 PCANYWHERE LICENSES
09EQN513	BEST RESTAURANT EQUIPMEN	147037	12/8/2003		DISHWASHER IN TEST KITCHEN
09EQN514	BEST RESTAURANT EQUIPMEN	147969	4/20/2004		STEAKHOUSE BROILER
035010310	DEST RESTAURANT EQUIFINER	147303	17 207 2004	200.07	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
			- 122 (222	#40 W# 4	
09EQN518	AFIRENET, LTD	148881 148890	5/20/2004		SYMANTEC CORPORATE EDITION
09EQN519	AFIRENET, LTD		4/19/2004 6/3/2004		POWER FAILURE ON ACCOUNTING MICROTEK SCANMAKER 9800XL
09EQN520	CDW	148961	5/5/2004		SAW FOR CHOP MOLDING & DUST
09EQN521	ULTRAMITRE	149235 150121	6/28/2004	•	PCANYWHERE (20 LICENSES)
09EQN522 09EQN523	AMHERST TECHNOLOGIES AMHERST TECHNOLOGIES	150121	4/2/2004		SROUPWISE (20 LICENSES)
09EQN523	SOFTTOUCH SOLUTIONS INC.	150287	5/10/2004		RAMEREADY 5.0v3 SOFTWARE
09EQN525	AMHERST, LLC.	150257	7/8/2004		30 XP LICENSES
09EQN526	CDW	150965	7/14/2004	=	JPS REPLACEMENT FOR A\$400
09EQN527	CONTINENTAL TRADE EXCHAN	152602	6/28/2004		ELLOWS PAPER SHREDDER
09EQN528	S&G MANUFACTURING GROUP	152611	7/28/2004		TEST KITCHEN GRILL
09EQN529	BEST RESTAURANT EQUIPMEN	152629	7/29/2004		GRAY TRASH BIN
09EQN530	BARTHA VISUAL, INC. / ME	152688	8/2/2004		PROJECTOR IN CEILING
09EQN531	DELL & CDW	153672	8/10/2004	-	CONFERENCE ROOM PC'S
09EQN532	AMHERST TECHNOLOGIES	153681	8/17/2004	167.42	OPEN WIN SVR 2003 FOR DNS BOX
09EQN533	AMHERST TECHNOLOGIES	153699	8/13/2004	611.67 (	ONS SERVER
09EQN534	CDW	153701	8/23/2004	78.12 f	MONITOR FOR TERRY RUSSELL
09EQN535	AFIRENET, LTD.	153710	8/2/2004	5,664.52	GROUPWISE & NETWARE UPGRADES
09EQN536	AFIRENET, LTD.	153728	8/2/2004	2,823.65	STORAGE AMOUNT&SERVER UPGRADES
09EQN538	PAYMENTECH	153744	8/6/2004	128.52	GIFT CARD MACHINE
09EQN539	AFIRENET, LTD	153891	9/3/2004	1,959.10	NOVELL UPGRADES
09EQN540	DELL / CDW	154317	9/23/2004	289.85 f	PC W/ MONITOR FOR GREG HEYWOOD
09EQN541	DELL	154860	10/10/2004	231.59 £	PC FOR STEVE ALLEN
09EQN543	DELL	154886	10/3/2004	227.19 £	PC FOR KELLEY STEINHELFER
09EQN545	MICRO CENTER	155248	10/6/2004	276.42 ł	HARD DRIVES FOR WEB SERVER
09EQN546	DELL	155256	9/28/2004	501.29 F	POS SERVERS
09EQN547	AFIRENET, INC.	155264	9/17/2004	194.91 /	NOVELL UPGRADE - BATTERY
09EQN548	AFIRENET, INC.		10/14/2004		JPS AUTOMATED MIGRATION
09EQN549	SARCOM		10/13/2004	•	SERVERS IN THE MIS AREA
09EQN550	CORD CAMERA	155601	9/10/2004		DIGITAL CAMERA FOR TRAINING
09EQN551	CORD CAMERA	155619	7/28/2004		DIGITAL CAMERA FOR EXECUTIVE
09EQN552	INTER-TEL TECHNOLOGIES,		12/10/2004		FRONT DOOR BELL W/ PHONE
09EQN553	S & G MANUFACTURING GROU	158123	12/7/2004		PRINCE CASTLE CONTACT TOASTER
09EQN554	S & G MANUFACTURING GROU	158326	9/30/2004	•	COMBLOVEN
09EQN556	MEEKER ELECTRICAL SERVIC	159433	1/26/2005		HEATER IN STORAGE ROOM
09EQN558	ALTAMETRICS, INC./eRESTA	160231	3/7/2005 3/6/2005		RESTAURANT SERVICES SOFTWARE OPTIPLEX GX280 DESKTOP PC
09EQN559	DELL	160469 160485	2/28/2005		LO EXTRA TELEPHONES
09EQN560	TELECOM PRODUCTS CORPORA S&G MANUFACTURING GROUP	160506	3/8/2005		KITCHEN SCALE
09EQN561 09EQN562	POSITIVELY UNIQUE	160768	3/20/2005		SERVER FOR MULTIPLE PRINTERS
09EQN564	S&G MANUFACTURING GROUP	161154	3/24/2005		REACH-IN FREEZER
09EQN565	AMHERST TECHNOLOGIES	161218	3/25/2005		FISHBOWL CONFERENCE TELEPHONE
09EQN568	AMHERST, LLC	161824	4/26/2005		OPTIPLEX GX280 MINITOWER
09EQN570	AMHERST, LLC	161841	4/11/2005		OPTIPLEX GX280 COMPUTER
09EQN572	PC MALL	163563	6/3/2005		COLOR LAZERJET PRINTER
09EQN574	CAPITAL COPY	165075	7/27/2005	• • • • • • • • • • • • • • • • • • • •	SAVIN 4060SP DIGITAL COPIER
09EQN575	CORPORATE EXPRESS	165083	6/29/2005	41.28 [	DESK CALCULATOR
09EQN577	CDW	165104	7/27/2005	519.57 H	HP LASERJET PRINTER
09EQN578	CAPITAL COPY	165649	8/29/2005	756.25	SAVIN 3760NF FAX MACHINE
09EQN579	CDW	165657	8/26/2005	269.54 \$	SAMSUNG 204T 20" MONITOR
09EQN580	S&G MANUFACTURING GROUP	167775	9/27/2005	146.2 U	JTILITY CART FOR TEST KITCHEN
09EQN581	BEST RESTAURANT EQUIPMEN	167783	9/27/2005	224.62 F	FOUNTAIN JAR FOR BRAND
09EQN584	ALTAMETRICS	167812	10/1/2005	961.37	RESTAURANT PROFESSIONAL
09EQN585	AUTOQUOTES	168102	10/1/2005		EQUIPMENT SPECIFICATIONS ON
09EQN586	OKI SYSTEMS		10/17/2005		PALLET JACK FOR WAREHOUSE
09EQN587	PC MALL		10/12/2005	•	PC ANYWHERE SOFTWARE LICENSE
09EQN588	EMS	168508	9/30/2005	-	TEST EQUIPMENT MIS AREA
09EQN589	S&G MANUFACTURING		10/12/2005		UTILITY CARTS WAREHOUSE AREA
09EQN590	CDW	168524	9/30/2005		MICROTEK SCANNER FOR TARA
09EQN591	CDW	169421	10/31/2005	1,796.81	PC'S D DIVITTORIO, J SEGNOR

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
09EQN592	CDW	169439	11/8/2005	478.7 PC TARA F	TITZPATRICK
09EQN593	CDW	169447	10/31/2005	410.45 PC LISA BE	NNER
09EQN594	CDW	169455	10/31/2005	410,45 PC LISA BE	NNER
09EQN595	CDW	169463	11/8/2005	896.36 PC JIM HC	OWENSTEIN
09EQN596	PC MALL	169471	11/16/2005	423.31 MODEM (	CARD
09EQN597	AFIRENET	169480	11/16/2005	1,349.57 STORAGE	UPGRADE
09EQN598	AMHERST TECHNOLOGIES	169498	11/8/2005	811.6 DELL LAPT	OP DAVE BOOTH
09EQN599	INTER-TEL	169519	11/4/2005	1,098.35 PHONE SY	STEM
09EQN600	S&G MANUFACTURING	169527	11/7/2005	611.94 FOUNTAIN	N JARS, SYRUP RAIL
09EQN601	S&G MANUFACTURING	169535	10/31/2005	782.46 TRAINING	SHELVING
09EQN602	DELL	169586	11/18/2005	440.23 PC KAREN	RUCKER
09EQN603	S&G MANUFACTURING GROUP	170481	1/6/2006	2,000.52 CLEVELAN	ID RANGE KETTLE
09EQN604	DELL	170827	12/26/2005	722.88 LAPTOP-B	ILL DESHONG
09EQN605	PC CONNECTION	171811	1/24/2006	1,745.09 17" LCD N	
09EQN606	CDW	172451	3/17/2006		10NITOR- B WILKINS
09EQN607	PC MALL	172460	3/17/2006	1,194.08 PC S CAN	
09EQN608	PC MALL	172478	3/19/2006	1,194.08 PC KEVIN	
09EQN610	PC MALL	172751		1,441.43 TODD BAI	
09EQN611	PC MALL	172769	3/20/2006	1,067.43 MULTIME	
09EQN614	QSR AUTOMATIONS, INC	172961	3/20/2006	•	ND SOFTWARE FOR LAB
09EQN615	PC MALL	172970	3/20/2006	282.19 MONITOR	
09EQN616	ALIENWARE	173500	4/17/2006	1,920,44 TIM FRIEN	
09EQN617	DELL	173518	4/17/2006	959.77 PC MARY	
09EQN618	MAINLINE	173526	4/17/2006	251.65 APC BACK	
09EQN619	PC CONNECTION	173534	4/17/2006		GGABLE HARD DRIVES(3)
09EQN620	DELL	174692	6/2/2006	•	LAPTOP- ERIC STEINBAC
09EQN621	STRATEGIC	174705	5/30/2006		THERMOMETER- CHEF BOB
09EQN622	SITES USA	174908	6/16/2006 6/13/2006	•	ATE SOFTWARE PKG C- LORI GHOLDSTROHM
09EQN623	GHA TECHNOLOGIES	175011 175020	6/12/2006	•	IDES DAVE DIFITTORIO
09EQN624 09EQN625	DELL STRATEGIC	175134	6/12/2006	1,606.78 FRYER FO	
09EQN625	GHA TECHNOLOGIES	175679	7/10/2006	*	TOPS- JIM HOWENSTEIN,
09EQN627	GHA TECHNOLOGIES	175687	7/10/2006	•	CTOP- SHAWN PRIMM
09EQN628	DELL	175960	7/10/2006	•	OP-ERIC STEINHOFF
09EQN629	GHA TECHNOLOGIES	175978	7/22/2006	1,018.59 LAPTOP- F	
09EQN630	CDW	175994	7/18/2006	715.82 SCANNER	
09EQN631	PC CONNECTION	176014	7/10/2006		S REGIONAL MANAGERS
09EQN632	Big E Construction	176233	7/28/2006	•	HEN-ZODIAC TOP WITH
09EQN633	STRATEGIC	177703	8/7/2006	158.96 RACK ENL	OAD
09EQN634	PC MALL	177800	9/13/2006	1,870.91 LAPTOP-	BRYANT
09EQN635	PC MALL	178773	10/2/2006	413.57 IPAQ- STE	VE SHY
09EQN636	OFFICE DEPOT	178781	10/19/2006	453.79 BINDER-C	ONNIE MINTON
09EQN637	ZONES	179670	12/7/2006	1,106.60 MS PROJE	CT 2007
09EQN638	MEEKER ELECTRICAL SERVIC	179696	12/12/2006	1,095.29 400WMH	FLOODS IN MIS WAREHOUSE
09EQN639	DELL	179709	12/3/2006	341.21 LATTITUD	E LAPTOP-KATHY GRANT
09EQN640	DELL	179717	12/6/2006	298.34 LATTITUD	E LAPTOP-D410 FOR
09EQN641	FACILITYSOURCE	179961	12/8/2006	•	SOFTWARE IMPLEMENT
09EQN642	S&G DISTRIBUTION		12/26/2006	· ·	OCESSOR AND ACCESSORIES
09EQN643	PC MALL	180304	1/11/2007	*** = **	C-STEPHANIE FOSTER
09EQN644	PC MALL	180312	· ·	*	L MGR PC-UNSPECIFIED
09EQN645	MES	180321			OPIER-CIRCUIT/WIRING
09EQN646	DELL	181201			PC FOR TODD BARNUM
09EQN647	AUTO SOFTWARE	181497	· · · · · · · · · · · · · · · · · · ·	•	AUTODESK, AUTO QUOTE
09EQN648	PC MALL	181500		1,283.48 SERVER U	
09EQN649	AT SYSTEMS	181868		1,220.03 NEW COR	
09EQN650	CAPITAL COPY	182051		•	AGING SYSTEM/COPIER
09EQN651	MICRO CENTER	182060	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	MENT RAM/PARTS FOR LAB
09EQN652	PC CONNECTION	182406 182570	-	5,603.12 SERVER-B	CIAL ALARM UPGRADE
09EQN653	AT SYSTEMS BEST RESTAURANT EQUIPMEN	182588	1. 1.		SHELVING FOR TEST
09EQN654	OCOT RESTAURANT EQUIPMEN	102300	-17 17 1 1 1 1 1 1 1 1 1 1	JUDIT OF INCIPIE	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
09EQN655	BEST RESTAURANT EQUIPMEN	182596	4/16/2007	9.710.11 LC	OW TEMPERATURE EVAPORATOR
09EQN656	PC CONNECTION	183038	4/16/2007	•	ABLET PC ERIC GLOMSKI
09EQN657	AT SYSTEMS	183628	5/16/2007	12.457.14 EX	TERIOR CAMERA SYSTEM
09EQN658	PC CONNECTION	183636	5/14/2007	•	0 TABLET PC-UNASSIGNED
09EQN659	DELL	148321	5/21/2004	140.37 PC	OSITOUCH DRIVER TO TIM FRIEND
09EQN660	DELL PC	184284	6/11/2007	936 OF	PTIPLEX GX620
09EQN661	AFIRENET	184508	6/15/2007	45,033.94 NE	ETWORK SERVERS, BACKUP,
09EQN662	BEST BUY	185421	6/21/2007	613.7 2	REFRIGERATORS, MISC. EQUIP
09EQN663	PC CONNECTION	185851	7/9/2007	2,024.89 2	TABLET PC'S FOR REGIONAL
09EQN665	DELL	185877	7/9/2007	1,054.33 LA	ATTITUDE LAPTOP FOR TARA
09EQN666	MICRO CENTER	185885	7/10/2007	258.47 H	ARD DRIVE/PERIPHERAL FOR TIM
09EQN667	MICRO CENTER	185893	7/16/2007	387.96 H	ARD DRIVE/EQUIP FOR PCI
09EQN668	DELL	186511	7/21/2007	1,215.36 OF	PTIPLEX SERVER
09EQN669	AFIRENET CORP	187397	8/16/2007	5,144.17 SA	AN SWITCH AND STORAGE
09EQN670	MIDWEST COMPUTER ACCESSO	187531	8/26/2007	4,003.19 KV	/M SWITCH
09EQN671	CDW	187733	8/6/2007	262.46 HF	P LJ PRINTER FOR DECOR
09EQN673	PC CONNECTION	187856	9/7/2007	1,362.82 LA	APTOP-MIKE NAHKUNST
09EQN674	PC CONNECTION	188146	9/18/2007	1,594.55 CS	33 DESIGN SOFTWARE-MARKETING
09EQN675	PC CONNECTION	188154	9/21/2007	1,052.40 IV	IAC- MARKETING
09EQN676	PC CONNECTION	188402	10/11/2007	795.25 M	EMORY UPGRADE SERVER
09EQN678	PC CONNECTION	188867	10/25/2007	1,225.55 KE	EITH KANTORIS LAPTOP
09EQN679	GRAINGER	189296	11/9/2007	347.43 FII	RE SAFE FOR MIS
09EQN680	PC MALL	189860	11/26/2007	9,585.26 PC	CI COMPLIANCE SERVER, SUPPORT
09EQN681	AFIRENET	190019	11/26/2007	1,554.44 3	HARD DRIVES FOR EMAIL SERVER
09EQN682	LENOVO	190916	3/16/2008	1,582.94 LA	APTOP- ROB LINDEMAN
09EQN683	MAPSYS	191759	3/31/2008	4,406.82 AS	5 400 UPGRADE
09EQN684	AFIRENET	192057	3/22/2008	12,081.35 SE	RVER ROOM UPGRADE INCLUDING
09EQN685	ARIRENET	192065	3/19/2008	•	OMPAQ NOTEBOOKS FOR BOB DAVIS
09EQN687	VERIZON	192954	5/27/2008	• • • • • • • • • • • • • • • • • • • •	ACKBERRY PHONES
09EQN688	BEST RESTAURANT EQUIPMEN	193199	7/2/2008	•	ATURAL GAS FRYER
09EQN689	TRIVAD INC	193201	5/22/2008	•	INDOWS VIST BUSINESS KIT
09EQN690	VERIZON WIRELESS	195514	8/3/2008	-	ELL PHONE EQUIPMENT
09EQN691	HOME DEPOT	197270	7/8/2009		AN FOR COMPUTER ROOM
09EQN692	PC MALL	197384	9/11/2009	1,467.45 M	AG STRIP CARD PRINTER
30 Equip	ment - New		_	277,489.50	

31 Equip ment - Used 141452 10/27/2003 1,796.96 LEASE BUYOUT - CAPITAL LEASE CBI LEASING, INC. 09EQU02 141735 10/27/2003 2,754.77 LEASE BUYOUT 09EQU05 CBI 141305 10/27/2003 2,478.67 LEASE BUYOUT 09EQU06 CBI LEASING, INC. 171820 7/9/2004 135 GIFT CARD READER 09EQU07 GIFT CARD MODULE 11.2 COMMERCIAL MICROWAVE 09EQU13 **BEST RESTAURANT EQUIPMEN** 139547 9/5/2003 140804 10/22/2003 69.36 REFRIGERATED PREP TABLE 09EQU14 **BEST RESTAURANT EQUIPMEN** 157905 12/9/2004 113.34 MICROWAVE, MF#RCS10MPA 09EQU15 BEST RESTAURANT 162173 4/11/2005 745.63 REFRIGERATED PREP TABLE 09EQU16 **\$&G MANUFACTURING** 167425 9/30/2005 164.4 POS SOFTWARE UPGRADE 09EQU17 R.E.M. COMMUNICATIONS, I 164064 6/14/2005 300.77 TELEPHONES FOR CARRY-OUTS 09EQU26 181075 10/27/2003 233.62 LEASE BUYOUT 09EQU29 CONVECTION OVEN 181104 10/27/2003 150.79 LEASE BUYOUT 09EQU30 CHEESE MELTER 1,100.78 LEASE BUYOUT 09EQU31 FRYER 181091 10/27/2003 181083 10/27/2003 422.84 LEASE BUYOUT 09EQU32 REFRIG. BASE 09EQU35 **POSITIVELY UNIQUE** 138536 9/12/2003 359.63 POSITOUCH SYSTEM 150527 7/10/2004 09EQU36 209.51 GIFT CARD SYSTEM

Asset Number	Description	Item Number	Date Acquired	Cost	Items
			•		
09EQU39	BEST RESTAURANT	137390	8/12/2003	47.45 DRESSING COOLER	
09EQU40	BEST RESTAURANT	140281	9/5/2003	11.26 MICROWAVE	
09EQU41	BEST RESTAURANT	147977	4/26/2004	177.85 REUBEN GRILL	
09EQU42	S&G	169025	11/16/2005	320.03 ICED TEA BREWER	
09EQU43	OFFICE DEPOT	172371	2/24/2006	345.38 COPIER	
09EQU44	STRATEGIC EQUIPMENT	175441	6/21/2006	308.92 MICROWAVE	
103EQN17	CDW	15 <b>1</b> 589	7/6/2004	78.52 OFFICE PC	
24 Familia	many Mand		=	12.336.68	
31 Equip	ment - Used		_	12,530.08	
	09 Max & Ermas Management			316,742.50	
00009 Max	8 Erma's Management Co.		-	316,742.50	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00025 Max	8 Erma's Rochester Hills				
	25 Rochester Hills #25				
20 Furni	ture and Fixtures - New				
25FFN61	DECOR TXFR	177535	8/8/2006	370.99 UMBF	RELLAS(5) & STAND
25FFN62	WD PARTNERS	178992	10/16/2006	1,885.13 CONS	ULTATION FOR REMODEL
25FFN63	CAPITAL LIGHTING	182131	3/23/2007	4,015.55 INTER	IOR LIGHTING REMODEL
25FFN64	J&J INVI\$ION	182140	3/23/2007	1,361.71 CARP	TING REMODEL
25FFN65	HOME DEPOT	182158	4/9/2007	198.07 GLASS	SHELVING
25FFN66	S&G MANUFACTURING	182300	4/5/2007	43,500.09 FURN	TURE-REMODEL
25FFN67	FRANKLIN CABINET COMPANY	182625	4/16/2007	3,077.76 CARR\	OUT COUNTER WITH EDGE
25FFN68	MERCURY DESIGN STUDIO	182828	4/16/2007	216.23 MURA	AL ARTWORK
25FFN69	CREATIVE DECOR	182836	4/16/2007	4,416.94 PHIFE	R SHEER WEAVE ROLLER
25FFN70	FRANKLIN CABINET CO	182844	4/16/2007	1,772.25 6' BEN	ICH, TABLE TOPS, CORIAN
25FFN71	J&J INDUSTRIES	182852	4/16/2007	454.22 CARPE	T TILES
25FFN72	\$&G	183054	5/8/2007	2,282.89 TABLE	S FOR DINING ROOM
25FFN73	WAVE	183652	5/14/2007	2,398.91 (2) LC	D HD TV'S
25FFN74	SIGNCOM	184831	6/11/2007	12,049.81 SIGN	
25FFN75	S&G MANUFACTURING	188411	10/1/2007	2,017.50 BAR B	OOTHS
25FFN76	HOSPITALITY SOLUTIONS	188832	10/1/2007	18,998.06 DECO	R FOR REMODEL
25FFN77	DECOR WAREHOUSE	189309	11/1/2007	192.38 RR MI	RRORS
25FFN78	GENERAL THEMING CONTRACT	190861	3/4/2008	551.13 MAX 8	& ERMA MURAL
25FFN79	SS KEMP	193228	7/3/2008	844.68 OUTD	OOR TABLES
20 Furni	ture and Fixtures - New		-	100,604.30	

30 Equip	ment - New				
	BELVIEW TECHNOLOGIES	198045	4/4/2007		CARRYOUT PC
25EQN100	BEST RESTAURANT EQUIPMEN	137218	8/20/2003	75.15	CONVECTION OVEN
25EQN101	AMHERST TECHNOLOGIES	138229	9/17/2003	48.62	DELL COMPUTER
25EQN102	POSITIVELY UNIQUE/BELVIE	138245	9/19/2003	356.66	POSITOUCH REGISTER SYSTEM
25EQN103	BEST RESTAURANT EQUIPMEN	146157	3/29/2004	43.6	MICROWAVE OVEN
25EQN104	BEST RESTAURANT EQUIPMEN	147897	5/6/2004	1,640.02	PERLICK CENTURY REMOTE BEER
25EQN105	EMS	150623	7/12/2004	208.09	POSITOUCH GIFT CARD
25EQN107	BEST RESTAURANT EQUIPMEN	150914	7/19/2004	498.11	DRESSING COOLER
25EQN108	BEST RESTAURANT EQUIPMEN	153787	7/22/2004	334.5	WARMING DRAWER
25EQN109	S & G MANUFACTURING GROU	155109	10/13/2004	363.63	BOOSTER HEATER
25EQN110	BEST RESTAURANT EQUIPMEN	158220	12/28/2004	994.4	COOLER SHELVING
25EQN111	BEST RESTAURANT EQUIPMEN	158238	12/28/2004	125.09	SNEEZE GUARD
25EQN112	S&G MANUFACTURING GROUP	163184	5/23/2005	674.07	GLASS FROSTER
25EQN113	REFRIGERATION SERVICE PL	163580	6/6/2005	3,731.45	WALK-IN COOLER
25EQN114	S&G MANUFACTURING GROUP	163598	5/24/2005	259.78	LEMONADE MACHINE
25EQN115	LONG RANGE SYSTEMS, INC.	164099	6/7/2005	1,092.70	PAGING SYSTEM
25EQN116	S&G MANUFACTURING GROUP,	165008	7/26/2005	1,189.82	3 ICE BINS & ICE CREAM FREEZER
25EQN117	S&G MANUFACTURING GROUP,	165024	7/13/2005	4,985.40	2 BACKBAR STORAGE CABINETS
25EQN118	S&G MANUFACTURING GROUP,	165032	7/26/2005	1,453.65	REFRIGERATED CHEF BASE
25EQN119	EMS	166983	9/30/2005	172.18	PAYTRONIX UPGRADE FOR GIFT
25EQN120	S&G MANUFACTURING GROUP	167652	9/26/2005	614.16	CONVEYOR TOASTER, ELECTIC
25EQN121	DMX MUSIC	170755	1/6/2006	621.58	UPGRADE TO MUSIC SYSTEM
25EQN122	CLEAN AIR CONCEPTS	171264	2/14/2006	1,801.07	HVAC/SMOKEEATER SYSTEM
25EQN123	FUTURE INC.	171281	2/2/2006	241.57	GREASE CART
25EQN124	DOWNRIVER REFRIGERATION	176049	7/10/2006	2,234.93	REFRIGERATION SYSTEM FOR
25EQN125	BELVIEW TECHNOLOGY	176621	8/8/2006		UPDATED XP LICENSE
25EQN126	MELINK	177957	9/4/2006		REBALANCE OF HVAC
25EQN128	ROB RAMEY/OFFICE MAX	180347	1/1/2007	178.12	NETWORK LASER PRINTER

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
25EQN129	MVD COMMUNICATIONS	180558	1/22/2007	844.08	PHONE SYSTEM FOR CARRYOUT
25EQN130	MAX AND ERMAS TXFR	181569	3/18/2007	400.18	NEW MONITOR
25EQN131	EMS	182166	4/11/2007	1,355.33	POSITOUCH FOR CARRYOUT
25EQN132	BELVIEW TECHNOLOGIES	182174	4/4/2007	808.12	CARRYOUT PC
25EQN133	DA FOX	182182	4/11/2007	3,808.65	FRP REPLACEMENT
25EQN134	MILLENNIUM BUSINESS SYST	182191	3/19/2007	1,186.41	FAX/COPIER
25EQN135	MVD COMMUNICATIONS	182641	4/18/2007	141.67	NEW TELEPHONE
25EQN136	S&G	183046	5/8/2007	1,838.53	ICE CREAM BAR TUB
25EQN137	COCA COLA	185551	6/21/2007	601.26	COKE TOWER FOR SODA MACHINE
25EQN138	MAX AND ERMAS IT	186554	8/5/2007	601.75	POSIDRIVER
25EQN139	SS KEMP/TRI MARK	187127	8/6/2007	12,234.06	MISC KITCHEN EQUIP INC. REUBEN
25EQN140	MAX AND ERMAS IT	187434	8/6/2007	839.57	TOUCH SCREENS (2)
25EQN141	MAX AND ERMAS IT	187936	9/24/2007	427.58	POSITOUCH TERMINAL
25EQN142	SS KEMP	189966	11/26/2007	3,173.12	FOOD SLICER
25EQN143	MVD COMMUNICATIONS	190465	1/31/2008	125.4	18D BLACK TELEPHONE
25EQN144	SS KEMP	193210	6/12/2008	2,562.02	ICE CREAM DIPPING CABINET
25EQN145	GUARDIAN PLUMBING	194554	10/26/2008	19,991.00	HOT WATER BOILER
25EQN146	IT WAREHOUSE	198053	5/9/2010	685	NEW CPU
25EQN99	BEST RESTAURANT EQUIPMEN	136733	7/30/2003	3.63	MICROWAVE OVEN
30 Equip	ment - New			77,336.20	
	25 Rochester Hills #25			177,940.50	
00025 Max	8 Erma's Rochester Hills			177,940.50	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00028 May	& Erma's Dublin				
OOOZO IVIAX	28 Dublin #28				
20 Furni	ture and Fixtures - New				
28FFN69	SERVICE SUPPLY LTD., INC	148161	5/19/2004	238.66 TWO 6	' WAITING BENCH
28FFN70	S&G MANUFACTURING GROUP	153154	8/18/2004	789.12 25 BAR	STOOLS
28FFN71	J&J INVISION	153197	8/19/2004	1,232.72 274 SQ	YDS OF CARPET
28FFN72	A&A COMMERCIAL FLOORING	154544	9/2/2004	589.35 LABOR	TO INSTALL FLOORING
28FFN73	S&G MANUFACTURING GROUP	157921	11/9/2004	4,375.13 TABLE	TOPS
28FFN74	PLANTERS/MENU BOX	158334	1/5/2005	1,814.86 TABLES	5
28FFN75	ASH URN	160274	3/7/2005	83.4	
28FFN76	DECOR TXFR FROM CORP	169391	11/8/2005	195.09 CURBS	IDE CARRYOUT NEON SIGN
28FFN77	DECOR TXFR FROM CORP	173593	5/14/2006	1,332.47 UMBRI	ELLAS(10) AND BASES(10)
28FFN78	MEEKER ELECTRICAL SVC	174713	5/31/2006	980.88 LIGHT	FIXTURES FOR KITCHEN
28FFN79	HH GREGG	176575	8/7/2006	2,147.16 2 42" P	LASMA TELEVISION &
28FFN80	CAPITAL LIGHTING	178124	10/1/2006	5,533.75 NEW C	HANDELIER AND EXTERIOR
28FFN81	CREATIVE DECOR	186562	7/24/2007	4,203.00 ROLLER	R SHADES
20 Furni	ture and Fixtures - New			23,515.59	

30 Equip	ment - New			
28EQN103	BEST RESTAURANT EQUIPMEN	139408	9/5/2003	10.63 COMMERCIAL MICROWAVE OVEN
28EQN104	BEST RESTAURANT EQUIPMEN	139441	10/8/2003	247.79 DISPOSER W/ ELECTRICAL AND
28EQN104	MEEKER/ABRAM/F.F.LEONARD		10/14/2003	921.18 BOILER W/ ELECTRICAL
28EQN106	AZEN CORPORATION		11/28/2003	40.09 BATTERY BACKUPS
28EQN107	AMHERST TECHNOLOGIES		11/13/2003	86.23 DELL DESKTOP W/ MONITOR
28EQN107	POSITIVELY UNIQUE/MEEKER	144362	1/15/2004	794.95 POSITOUCH UPGRADE
28EQN109	BEST RESTAURANT EQUIPMEN	145390		115.52 BEVERAGE DISPENSER
28EQN110	BEST RESTAURANT EQUIPMEN	145402		80.24 TEA BREWER
28EQN110		146253		3,227.93 SOILED DISH TABLE, LETTUCE
28EQN111	BEST RESTAURANT EQUIPMEN	148179		541.94 CHARBROILER
28EQN113	S&G MANUFACTURING GROUP	150658	7/8/2004	2,085.41 COUNTERS, SODA DISPENSER
28EQN114		150674		209.51 POSITOUCH GIFT CARD MODULE
28EQN115	S&G MANUFACTURING GROUP	157788		1.442,72 SUNDAE BAR
28EQN116	S&G MANUFACTURING GROUP		12/16/2004	1,677.25 2 BACK BAR COOLERS
28EQN117	S&G MANUFACTURING GROUP		12/16/2004	223.42 BACK BAR REMODEL
28EQN117	LONG RANGE SYSTEMS, INC	157876	12/3/2004	1.045.22 PAGERS
28EQN119	S&G MANUFACTURING	158991	1/13/2005	232.19 MICROWAVE
	DMX MUSIC	160303		129.21 30 WATT AMPLIFIER/MIXER
28EQN120		161779	5/2/2005	574.62 MAHONEY SYSTEM
28EQN121		162499		1,562.14 GREASE RECYCLING EQUIP
28EQN122	•	163352		769.97 UNDERCOUNTER REACH IN FRIDGE
28EQN123	S&G MANUFACTURING	163467		3,420.93 GRIDDLE WITH STAND
28EQN124	S&G MANUFACTURING	164769		754.03 SALAD DRYER
28EQN126	S&G MANUFACTURING PC MALL	165585		8,658.12 KITCHEN VIDEO EQUIPMENT
28EQN127		166991	9/29/2005	172.56 PAYTRONIX UPGRADE FOR GIFT
28EQN128	EMS CRAINCER		12/15/2005	243.03 VESTBULE HEATER
28EQN129	GRAINGER		12/15/2005	2,393.72 WALK IN SHELVING
28EQN130	S&G MANUFACTURING GROUP		12/15/2005	5,260.64 HOSHIZAKI ICE MAKER/ICE BINS
28EQN131	S&G MANUFACTURING GROUP/		11/30/2005	643.03 SILVER KING REFRIG. PREP TABLE
28EQN132	S&G MANUFACTURING GROUP	169949		1.133.74 SILVER KING CHEF BASE, GLASS
28EQN133				2,691.52 IMPERIAL 60" 10 UNIT GAS RANGE
28EQN134		171328 171977		4,446.71 BAR RAIL, 4 BASIN SINK, WATER
28EQN135	SIGC/R ROOTER/MES	171977		5,730.37 ICE BINS, SINKS, ICE CREAM
28EQN136	S&G	172671		277,29 ELECTRIC KNIFE SHAPENER
28EQN137	THE WASSERSTROM COMPANY	1/3014	4/1//2006	277,23 ELECTRIC NIVITE SHAPENER

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
			- / /		
28EQN138	MONROE MECHANICAL SERVIC	175716	7/15/2006	•	AC UNIT FOR OFFICE
28EQN139	COMPREHENSIVE FACILITIES	176241	8/3/2006		relevision platforms
28EQN140	BELVIEW TECHNOLOGIES	176663			WINDOW'S XP LICENSES(6)
28EQN141	S&G MANUFACTURING	177543	8/21/2006	2,192.84 F	REFRIGERATED PIZZA PREP TABLE
28EQN142	COMMERCIAL PARTS	177711	8/24/2006	434.52 (	CONDENSION UNIT
28EQN143	STRATEGIC	178141	9/4/2006	3,358.96 F	RANDELL REFRIGERATED COUNTER
28EQN144	STRATEGIC	178159	9/8/2006	1,434.72 E	BOOSTER HEATER
28EQN145	STRATEGIC	178837	10/9/2006	1,850.14	DISPOSAL-INSINKERATOR
28EQN146	KOORSEN FIRE AND SECURIT	179063	10/30/2006	2,232.61 \	WET CHEMICAL FIRE SUPPRESSION
28EQN147	SS KEMP	181833	3/23/2007	3,723.30 E	LECTRIC CONVECTION OVEN
28EQN148	MVD COMMUNICATIONS	182650	4/25/2007	2,024.86	TELEPHONES, 1 WIRELESS
28EQN149	SS KEMP/TRI MARK	184858	6/15/2007	788.32	CE CREAM DIPPING CABINET
28EQN150	SS KEMP/TRI MARK	185914	7/11/2007	1,178.26	SLASS FROSTER
28EQN151	CAPTIAL CITY AWNING	186950	7/29/2007	682.5	AWNING
28EQN152	MIS TRANSFER	189317	11/7/2007	514.48 1	OUCHSCREEN (TEST)
28EQN153	SS KEMP/TRI MARK	189801	12/14/2007	1,251.18	CONVEYOR TOASTER
28EQN154	SS KEMP/TRI MARK	190481	1/29/2008	2,062.37	CONVEYOR TOASTER
28EQN156	SS KEMP	193252	6/13/2008	340.81 F	OOD WARMER
28EQN157	SS KEMP	194677	10/10/2008	530.99 1	MICROWAVE OVEN
28EQN158	IT WAREHOUSE	197173	6/11/2009	568.99 k	KVS MONITOR
28EQN86	NATIONAL SIGN/CAPITAL CI	113961	12/18/2001	101.26 /	\WNINGS
28EQN90	SERVISOFT OF MIDDLEFIELD	115158	1/24/2002	539.68 \	WATER SOFTENER
30 Equip	ment - New			81,256.70	

31 Equip 28EQU02	ment - Used FIFTH-THIRD BANK	141081	10/27/2003	2,440.83 LEASE BUYOUT
31 Equip	ment - Used			2,440.83
	28 Dublin #28			107,213.12

30 Equip 56EQN87	56 Gahanna #56 ment - New BEST RESTAURANT	137525	8/12/2003	REACH IN REFRIGERATOR
30 Equip	ment - New			-
	56 Gahanna #56			<del></del>
			4	<del>,</del> _
00028 Max 8 Erma's Dublin			107,213	3.12

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00029 Max	8 Erma's Livonia				
	29 Livonia #29				
20 Furni	ture and Fixtures - New				
29FFN54	BOISE	143626	11/26/2003	16.06 FILING	CABINET FOR CHECKBOOK
29FFN55	BEST RESTAURANT EQUIPMEN	145525	2/16/2004	788.51 TABLE	TOPS
29FFN56	CAPITAL LIGHTING	145808	3/19/2004	18.5 LIGHT	ING - IMAGE ENHANCEMENT
29FFN57	BEST RESTAURANT EQUIPMEN	146190	4/6/2004	203.77 BUSSE	R SIDE STATION
29FFN58	MEEKER ELECTRIÇAL SERVIC	146931	4/23/2004	384.21 MISC.	LIGHTS
29FFN59	DECOR TRANSFER	147096	4/29/2004	2,429.45 MISC.	DECOR PACKAGE
29FFN60	VISUAL FICTION	147109	4/26/2004	484.83 5-PAN	IEL MURAL
29FFN61	CAPITAL LIGHTING	147820	4/23/2004	427.11 INTER	IOR LIGHTING
29FFN63	BEST RESTAURANT EQUIPMEN	148831	5/25/2004	150.46 (3) TA	BLE TOPS
29FFN64	SERVICE SUPPLY LTD., INC	149366	6/8/2004	283.07 TWO	6' BENCHES
29FFN65	SEARS / BRETT VAUGHN	150210	6/7/2004	137.56 TWO	27' TELEVISION SETS
29FFN66	COMPREHENSIVE FACILITIES	168567	10/22/2005	475.57 OFFIC	E WALL SHELVING
29FFN67	DMX	184911	6/25/2007	501.58 PROF	JSION SOUND SYSTEM
20 Furni	ture and Fixtures - New			6,300.68	

				•
30 Equip	ment - New			
29EQN101	BEST RESTAURANT EQUIPMEN	137998		6.56 PAN RACK - KITCHEN SHELVING
29EQN103	BEST RESTAURANT EQUIPMEN	139361	10/1/2003	421.17 TWO ELECTRIC KETTLES
29EQN104	BEST RESTAURANT EQUIPMEN	139379	10/8/2003	200.46 PASS THRU REFRIGERATOR
29EQN105	S.S. KEMP & CO.	139387	9/30/2003	41.89 COFFEE BREWER
29EQN106	BEST RESTAURANT EQUIPMEN	141840	11/4/2003	26.39 DRINK MIXER
29EQN107	BEST RESTAURANT EQUIPMEN	142789	11/12/2003	50.86 ICED TEA BREWER
29EQN108	BEST RESTAURANT EQUIPMEN	143562	12/17/2003	814.86 CHARBROILER & REFRIGERATED
29EQN109	BEST RESTAURANT EQUIPMEN	145664	3/10/2004	309.87 SANDWICH/SALAD REFRIGERATED
29EQN110	BEST RESTAURANT EQUIPMEN	146181	3/30/2004	1,435.17 REMOTE BEER SYSTEM - PERLICK
29EQN111	S.S. KEMP & CO.	147141	4/19/2004	80.25 TOASTER
29EQN112	B & B AWNINGS	147150	4/19/2004	285.54 RECOVER ONE EXISTING AWNING
29EQN113	BEST RESTAURANT EQUIPMEN	147168	4/26/2004	241.9 LETTUCE CRISPER/DISPENSER
29EQN114	B & B AWNING\$	147838	5/5/2004	214.02 ONE CONVENTIONAL AWNING
29EQN115	S.S. KEMP & CO.	147846	5/4/2004	114.04 LEMONADE BEVERAGE DISPENSER
29EQN116	EMS	150640	7/8/2004	208.09 POSITOUCH GIFT CARD
29EQN117	S & G MANUFACTURING GROU	153656	8/17/2004	1,711.01 2 GLASTENDER COOLERS FOR BACK
29EQN119	LONG RANGE SYSTEMS, INC.	158086	12/10/2004	1,045.22 PAGING SYSTEM
29EQN120	BEST RESTAURANT EQUIPMEN	158254	12/28/2004	923.26 SHELVING FOR WALK-IN COOLER
29EQN121	S & G MANUFACTURING GROU	159071	1/24/2005	144.68 AMANA MICROWAVE
29EQN122	POSITIVELY UNIQUE / MEEK	160709	3/20/2005	823.27 POSITOUCH PRINTER WIRING
29EQN123	S&G MANUFACTURING GROUP	163651	5/31/2005	753.5 DRESSING COOLER
29EQN124	S&G MANUFACTURING GROUP	164128	6/27/2005	408.17 BLENDER
29EQN125	HOBART CORPORATION	164945	7/27/2005	1,257.81 BOOSTER HEATER
29EQN126	EMS	167038	9/30/2005	172.18 PAYTRONIX UPGRADE FOR GIFT
29EQN127	S&G MANUFACTURING GROUP	167661	9/26/2005	638.67 CONVEYOR TOASTER, ELECTRIC
29EQN128	S&G MANUFACTURING GROUP	169957	12/15/2005	1,654.20 IMPERIAL-8 RANGE OPEN BURNERS
29EQN129	CLEAN AIR CONCEPTS	171336	1/26/2006	1,971.36 HVAC/SMOKE EATER
29EQN130	BELVIEW TECH	172654	2/20/2006	608.68 NEW PC
29EQN131	STRATEGIC	174916	6/10/2006	735.47 BUNTOASTER- PRINCE CASTLE
29EQN132	SERVISOFT	175193	6/14/2006	1,781.80 EWS 130S WATER SOFTENER
29EQN133	STRATEGIC	175206	6/12/2006	8,584.41 PITCO FRYER BATTERY
29EQN134	STRATEGIC	175214	6/12/2006	3,695.32 RANDELL REFRIGERATED COUNTER
29EQN135	STRATEGIC	175222	6/12/2006	849.2 SILVER KING PREP TABLE
29EQN136	BELVIEW TECHNOLOGIES	176701	8/8/2006	99.59 WINDOWS XP LICENSE(2)

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
29EQN137	MILLENIUM BUSINESS SYSTE	177551	8/8/2006	990.73 KM-18	320 COPIER SYSTEM
29EQN138	STRATEGIC	178853	10/9/2006	1,020.67 WARN	IING DRAWER
29EQN139	EMS	178861	10/3/2006	1,143.53 SOFTV	VARE UPGRADE-CARRYOUT
29EQN140	BELVIEW	179071	10/30/2006	1,100.84 PC FO	R CARRYOUT DRAWER
29EQN141	MVD COMMUNICATIONS	179864	12/15/2006	354.42 TELEP	HONE FOR CARRYOUT
29EQN142	SS KEMP	181219	2/19/2007	3,533.30 SILVER	R KING COOLER
29EQN143	SS KEMP	182676	4/26/2007	724.06 SAND\	WICH/REUBEN GRILL
29EQN144	SS KEMP	184891	6/12/2007	305.67 FOOD	WARMER
29EQN145	SS KEMP	184903	6/11/2007	495.42 COMN	MERCIAL MICROWAVE OVEN
29EQN146	COCA COLA USA	185990	7/16/2007	520.03 SODA	TOWER
29EQN147	SS KEMP/TRI MARK	187881	9/12/2007	2,209.59 REFRIC	SERATED COUNTER TOP
29EQN148	MVD COMMUNICATIONS	190490	1/21/2008	203.55 TELEP	HONE UNIT
29EQN149	IT WAREHOUSE	191257	3/16/2008	956.51 BACKO	OFFICE DELL PC
29EQN150	GUARDIAN PLUMBING	196621	2/28/2009	16,964.00 HOT V	VATER HEATER
29EQN151	RESTAURANT EQUIPPERS	197325	8/10/2009	302.1 MICRO	OWAVE OVEN
29EQN152	MAX & ERMAS IT WAREHOUSE	197405	9/10/2009	574.99 TOUC	HSCREEN
30 Equip	ment - New			63,708.28	

31 Equip	ment - Used			
29EQU01	CBI LEASING, INC.	141188	10/27/2003	2,558.74 LEASE BUYOUT
29EQU02	FIFTH-THIRD BANK	141196	10/27/2003	2,022.87 LEASE BUYOUT
31 Equip	ment - Used			4,581.61
	29 Livonia #29			74,590.57
00029 Max	8 Erma's Livonia			74,590.57

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00030 Max	8 Erma's Farmington Hills				
	30 Farmington Hills #30				
20 Furni	ture and Fixtures - New				
30FFN100	J&J/INVISION & A&A COMME	167951	10/6/2005	9,299.23 CARPE	ETING
30FFN101	J&J/INVISION & A&A COMME	168882	11/1/2005	244.89 CARPE	ETING 12' X 17'3"
30FFN102	DMX	184938	6/25/2007	539.14 PROFU	UCSION SOUND SYSTEM
30FFN103	SS KEMP/TRI MARK	192401	4/30/2008	5,009.53 OUTD	OOR PATIO FURNITURE
30FFN93	DECOR TRANSFER	137074	8/28/2003	5.69 2 BAT	HROOM FACES
30FFN96	NORM MULLET/MEEKER ELECT	151079	7/12/2004	779.86 CARRY	YOUT STATION
30FFN97	DECOR TRANSFER	153621	8/4/2004	94.73 CURBS	SIDE CARRY OUT NEON
30FFN98	BEST RESTAURANT EQUIPMEN	155352	10/25/2004	2,870.84 TABLE	TOPS
20 Furni	ture and Fixtures - New			18,843.91	

30 Equip	ment - New			
30EQN151	BEST RESTAURANT	137082	8/14/2003	23.51 MICROWAVE OVEN
30EQN152	BEST RESTAURANT EQUIPMEN	139272	9/5/2003	11.2 COMMERCIAL MICROWAVE OVEN
30EQN154	B & B AWNINGS	147660	5/5/2004	1,666.08 FOUR AWNINGS
30EQN155	INCONTACT, INC.	149147	5/28/2004	79.78 WIRING FOR SATELLITE
30EQN156	NATIONAL SIGN SYSTEMS	149155	6/14/2004	812.5 RED NEON BORDER FOR TOWER
30EQN157	EMS	150666	7/8/2004	604.56 POSITOUCH GIFT CARD
30EQN158	BEST RESTAURANT EQUIPMEN	152371	7/26/2004	2,785.91 FRYER
30EQN159	ADT SECURITY SERVICES	152397	7/13/2004	299.72 SECURITY CAMERA AND MONITOR
30EQN160	BEST RESTAURANT EQUIPMEN	152670	8/4/2004	1,081.49 REFRIGERATED COUNTER, GRIDDLE
30EQN161	NATIONAL INSTALL	154288	9/3/2004	1,337.64 NEON FOR PATIO & TOWER
30EQN162	POSITIVELY UNIQUE / MEEK	160717	3/20/2005	823.27 POSITOUCH PRINTER WIRING
30EQN164	S&G MANUFACTURING GROUP	164902	7/18/2005	794.21 SILVER KING DRESSING COOLER
30EQN165	EMS	167046	9/30/2005	172.18 PAYTRONIX UPGRADE FOR GIFT
30EQN166	S&G MANUFACTURING	170683	1/13/2006	420.13 TWO SIDED ELECTRIC GRILL
30EQN167	BELVIEW	171344	2/6/2006	296.23 SLIM PC
30EQN168	CLEAN AIR CONCEPTS	171352	1/26/2006	1,872.10 HVAC/SMOKE EATER
30EQN169	PC MALL	176428	7/10/2006	269.71 WIFI EQUIPMENT
30EQN170	BELVIEW TECHNOLOGIES	176727	8/8/2006	248.73 WINDOWS XP LICENSE(5)
30EQN171	CUSTOM BEVERAGE	176743	8/7/2006	1,869.33 NEW BEER PUMP
30EQN172	MILLENIUM BUSINESS SYSTE	177560	9/1/2006	990.73 KM-1820 COPIER SYSTEM
30EQN173	STRATEGIC	178167	9/7/2006	1,228.34 BOOSTER HEATER FOR DW
30EQN174	LONG RANGE SYSTEMS	178888	10/11/2006	1,913.18 COOL BLUE COASTER PAGING SYS
30EQN175	BELVIEW	179725	11/27/2006	SHEBA SLIM PC SYSTEM
30EQN176	S&G MANUFACTURING	180574	1/29/2007	918.13 30X60 WORK TABLE
30EQN177	S&G MANUFACTURING	181016	2/18/2007	4,606.02 GAS GRIDDLE COUNTER UNIT
30EQN178	SS KEMP	184292	6/13/2007	6,805.01 REMOTE BEER SYSTEM
30EQN179	COOL PLANET	184920	6/11/2007	946.87 AWNING
30EQN180	COCA COLA	185560	6/21/2007	920.5 COKE TOWER FOR SODA MACHINE
30EQN181	COMMERCIAL PARTS & SERVI	187207	8/6/2007	1,544.88 DISPOSAL UNIT
30EQN182	MVD COMMUNICATIONS	189721		202.04 TELEPHONE HANDSET
30EQN183	GUARDIAN PLUMBING	190596	1/28/2008	10,821.91 HOT WATER HEATER
30EQN186	MEEKER ELECTRICAL	193885	6/10/2008	1,783.00 CABLING FOR INTERNET ACCESS
30EQN187	SS KEMP AND CO	193893	4/28/2008	5,519.31 CLEVELAND KET-12 KETTLE
30EQN188	SS KEMP AND CO	195709	10/31/2008	562.72 AMANA MICROWAVE OVEN
30EQN189	MVD COMMUNICATIONS	196381	2/10/2009	440 2 TELEPHONES (NON DISPLAY)
30EQN190	IT WAREHOUSE	198061	5/9/2010	570 CARRYOUT TERMINAL
30 Equip	ment - New			55,240.92

Asset

Number	Description	Number	Acquired	Cost	Items
21 5	manus timas				
31 Equip	ment - Used				
30EQU01	CBI LEASING, INC.	141233	10/27/2003	2,477.28 LEASE BUYOUT	
30EQU03	STRATEGIC	178802	10/3/2006	337.44 MICROWAVE C	VEN- 100W 15A
30EQU04	BEST RESTAURANT EQUIPMEN	150906	7/12/2004	318.59 WARMING DRA	\WER
			19 p. m.		
31 Equip	ment - Used			3,133.31	
	30 Farmington Hills #30			77,218.14	
OOO3O May	8 Erma's Farmington Hills			77,218.14	
OCCOO IVIAN	e mana e i annimi8sen i mile			11,220,27	

Item

Date

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	items
00001 14	9 Samuels Conservation of				
OOO31 IVIAX	8 Erma's Greenwood				
	31 Greenwood #31				
20 Furni	ture and Fixtures - New				
31FFN100	HH GREGG	197544	7/11/2007	963 2 37" LC	D TVS
31FFN86	SERVICE SUPPLY LTD, INC	173180	4/19/2006	951.17 TWO 6'	BENCHES - OUTSIDE
31FFN87	S&G MANUFACTURING	173471	5/9/2006	3,395.00 2 UMBR	ELLAS / BASES; 8 TABLES
31FFN88	EQUIPMENT TRANSFER	175062	6/26/2006	235.03 2 UMBR	ELLAS
31FFN89	J&J INVISION	182537	4/27/2007	4,847.63 NEW CA	RPET - REMODEL
31FFN90	CAPITAL LIGHTING	183151	4/30/2007	9,560.68 LIGHT F	IXTURES REMODEL
31FFN91	S&G MANUFACTURING	183169	4/30/2007	51,872,80 DINING	ROOM FURNITURE REMODEL
31FFN92	MERCURY DESIGN STUDIO	183206	5/8/2007	216.97 WINE M	IURAL ARTWORK REMODEL
31FFN93	CREATIVE DECOR	183214	5/12/2007	2,893.87 SHEER V	WEAVE WINDOW SHADES
31FFN94	FRANKLIN CABINET CO	183222	4/23/2007	32,816.95 HOSTES	S STAND, BAR AND BACKBAR
31FFN95	HOSPITALITY SOLUTIONS	183329	4/23/2007	17,110.96 DECOR	FOR REMODEL
31FFN96	CREATIVE DECOR	183741	5/21/2007	1,864.66 WINDO	W FILM STORE REMODEL
31FFN97	FRANKLIN CABINET CO	183775	5/17/2007	1,126.51 LIQOUR	STORAGE CABINET
31FFN98	DMX, INC	184364	5/30/2007	7,594.38 PURCH/	SE AND INSTALLATION OF
31FFN99	S&G MANUFACTURING	185842	7/11/2007	654.09 4 NEW I	BARSTOOLS
20 Furni	ture and Fixtures - New			136,103.70	

30 Equip	ment - New				
31EQN130	BEST RESTAURANT EQUIPMEN	135749	7/14/2003	6.66	VEGETABLE SLICER
31EQN133	CDW	144303	1/9/2004	20.33	POSI EQPT UPGRADE
31EQN134	AMHERST	144493	1/15/2004	129.4	DESKTOP PC
31EQN135	BELVIEW TECH / POSITIVLY	144688	1/28/2004	851.04	POSI SYSTEM
31EQN136	CONENANT MECHANICAL	145138	2/2/2004	657.83	ICE MACHINE
31EQN137	MEEKER ELECTRICAL SERVIC	145533	2/29/2004	268.78	POS SYSTEM UPGRADE
31EQN138	PERFORMANCE MECHANICAL S	147424	4/30/2004	129.11	EXHAUST FAN
31EQN139	BEST RESTAURANT	149331	6/21/2004	145.45	SANDWICH TOASTER
31EQN140	EMS	151124	7/9/2004	208.09	GIFT CARD READER
31EQN141	BEST	152012	7/29/2004	674.38	CONVECTION OVEN
31EQN142	MEEKER ELECTRICAL SERVIC	155483	10/29/2004	498.27	2 SRUFACE MOUNT RADIANT HEAT
31EQN143	ATLAS RESTAURANT SUPPLY	157041	11/19/2004	205.29	COUNTER FRYER
31EQN144	DIRECT CONNECTION	159847	2/10/2005	1,774.01	GREASE GUARD
31EQN145	S&G MANUFACTURING	160240	3/3/2005	1,238.61	ELECTRIC KETTLE KET-12-T
31EQN146	FF LEONARD, CIRIELLO	160258	3/7/2005	2,268.47	BOILER
31EQN147	S&G MANUFACTURING	161411	4/5/2005	1,076.74	REFRIGERATOR BASE
31EQN148	PEPSI-COLA COMPANY	162579	5/11/2005	1,689.17	SODA SYSTEM
31EQN150	EMS	167337	9/30/2005	172.18	POS SOFTWARE UPGRADE
31EQN151	S&G MANUFACTURING	168153	10/20/2005	215.05	MICROWAVE OVEN FOR PANTRY
31EQN152	LONG RANGE SYSTEMS	174203	5/31/2006	1,672.50	PAGER SYSTEM
31EQN153	B&K BEVERAGE SERVICE, IN	174481	6/1/2006	1,531.50	BEER SYSTEM
31EQN154	BELVIEW TECHNOLGIES	175361	6/7/2006	407.8	POSI DRIVER
31EQN155	BELVIEW TECHNOLOGIES	176946	8/8/2006	298.53	WINDOWS XP LICENSE
31EQN156	MVD COMMUNICATIONS	178271	10/13/2006	622.02	CORDLESS TELEPHONE
31EQN157	STRATEGIC EQUIPMENT	178538	10/18/2006	1,275.90	GLASS FROSTER
31EQN158	ENGINEERING EXCELLENCE	179004	10/20/2006	3,758.82	NEW CONDENSER COIL - ROOF
31EQN159	BELVIEW TECHNOLIGIES / E	181999	4/4/2007	2,290.37	NEW PC FOR REMODEL - CARRYOUT
31EQN160	COOL PLANET	183071	4/25/2007		PATIO CANOPY, 3 SHED STYLE
31EQN161	S&G MANUFACTURING	183097		•	NEW SUNDAE BAR REMODEL
31EQN162		183118		· ·	CHEF LINE, PREP TABLES (2)
31EQN163		183126		· ·	BLENDER STATION,
31EQN164	MONROE MECHANICAL	18379 <b>1</b>	5/22/2007	3,107.67	AC SYSTEM FOR OFFICE

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
31EQN165	PERFORMANCE MECHANICAL	183898	5/14/2007	2.361.84 NEW D	OOR FOR WALK IN COOLER
31EQN166	MEEKER ELECTRICAL SERVIC	185199	5/20/2007		TY CAMERA FOR PRKING LOT
31EQN167	MAX & ERMAS MIS	189237	11/1/2007	514.48 TOUCH	SCREEN MONITOR
31EQN168	MAX & ERMAS MIS	191249	2/18/2008	1,223.01 BACKO	FFICE DELL COMPUTER
31EQN169	MAX & ERMAS MIS	194790	7/10/2008	859 WYSE 1	ERMINAL
31EQN170	S&S KEMP	195522	9/24/2008	571,21 MICRO	WAVE
31EQN171	S&S KEMP	196357	1/27/2009	1,692.15 TOASTE	R, ELECTRIC CONVEYOR
31EQN172	S&S KEMP	196875	4/20/2009	2,936.09 REFRIG	ERATED COUNTER,
31EQN173	DEATON'S MECHANICAL CO	197288	7/28/2009	7,438.56 ICE MA	CHINE
31EQN174	DEATON'S MECHANICAL CO	197536	12/3/2009	4,496.53 BOOST	ER HEATER
30 Equip	ment - New			144,048.15	

31 Equip	ment - Used	
31EQU01	FIFTH THIRD	141997 10/27/2003 1,345.44 LEASE BUYOUT
31 Equip	ment - Used	1,345.44
31 Greenwood #31		281,497.29
		***************************************
00031 Max	8 Erma's Greenwood	281,497.29

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00032 Max	8 Erma's Castleton				
	32 Castleton #32				
20 Furni	ture and Fixtures - New				
32FFN56	WHSE TRANSFER	137509	8/20/2003	32.21 FQO	T BARSTOOL (4)
32FFN57	J&J INVISION	154376	9/17/2004	2,145.35 CAR	PET
32FFN58	DECOR WHSE	154528	8/30/2004	16.63 DEC	OR
32FFN60	DECOR WAREHOUSE	162616	4/20/2005	UME	BRELLAS AND BASES
32FFN61	S&G MANUFACTURING	163029	5/5/2005	197.23 MEN	IU BOXES
32FFN62	S&G MANUFACTURING	171061	2/9/2006	1,074.19 14 B	EECH BARSTOOLS (DEEP RED)
32FFN63	WAREHQUSE DECOR	173489	5/9/2006	2 UN	/BRELLAS
32FFN64	DMX	184559	6/25/2007	1,356.71 UPG	RADE TO MUSIC SYSTEM HRDWRE
32FFN65	BEST BUY	197552	11/6/2009	920.18 2 32	" LCD TV\$
32FFN66	HAYNEEDLE.COM	197958	4/13/2010	1,014.66 6 UN	MBRELLAS & 2 BASES
20 Furni	ture and Fixtures - New			6,757.16	

30 Equip	ment - New				
32EQN100	EMS	167345	9/29/2005	172.18	POS SOFTWARE UPGRADE
32EQN101	COMPREHENSIVE FACILITIES	168541	10/30/2005	1,707.73	LABOR FOR BAR COOLER REPLCMNT
32EQN102	S&G MANUFACTURING GROUP	169009	10/31/2005	3,859.15	GLASTENDER BACKBAR STORAGE
32EQN103	BELVIEW TECH	172056	2/16/2006	591.03	2 SLIM PC SYSTEMS
32EQN104	BELVIEW TECHNOLOGIES	176962	8/8/2006	49.8	WINDOWS XP LICENSE
32EQN105	GAYRLOR	178079	9/11/2006	5,486.98	CONVECTION OVEN INSTALLATION
32EQN106	MVD COMMUNICATIONS	179047	10/17/2006	463.49	PORTABLE PHONE
32EQN107	CIRIELLO PLUMBING CO	179215	10/30/2006	4,343.23	NEW BOILER
32EQN108	ÇOOL PLANET	180494	1/19/2007	3,412.50	5 SHED STYLE AWNINGS
32EQN109	COCA COLA	186061	7/16/2007	492.55	SODA DISPENSING EQUIPMENT
32EQN110	MAX & ERMAS MIS	189270	10/29/2007	514.48	MONITOR
32EQN111	MAX & ERMAS MIS	191126	3/16/2008	1,652.79	3 NEW SCREENS
32EQN112	MAX & ERMAS MIS	192145	3/18/2008	851.53	BACKOFFICE DELL COMPUTER
32EQN113	MAX & ERMAS MIS	192153	4/8/2008	812.73	PC FRONT OF THE HOUSE
32EQN114	S & S KEMP	194597	9/26/2008		MICROWAVE
32EQN115	BEST RESTAURANT EQUIPMEN	196883	4/30/2009	2,814.52	REFRIGERATED COUNTER,
32EQN116	TRENDCO SUPPLY	197771	3/24/2010	630	2 MICROWAVES
32EQN83	BEST RESTAURANT	136493	7/31/2003	33.18	UNDERCOUNTER FREEZER
32EQN84	CDW	144291	1/9/2004	20.33	POSI EQ UPGRADE
32EQN86	BELVIEW TECH/POSITIVELY	144696	1/28/2004	558.14	POSI SYSTEM
32EQN87	MEEKER ELECTRICAL SERVIC	145550	3/1/2004	239.57	POSI SYSTEM ELECTRIC
32EQN90	BEST RESTAURANT EQUIPMEN	149665	6/22/2004	232.93	GRILL SANDWICH TOASTER
32EQN91	EMS	151132	7/9/2004	208.09	GIFT CARD READER
32EQN92	PEPSI COLA COMPANY	152696	8/4/2004	2,915.89	PEPSI DISPENSER
32EQN93	S&G MANUFACTURING	156363	9/28/2004	325.83	UNDERCOUNTER FREEZER
32EQN94	DIRECT CONNECTION	159855		1,774.01	GREASE GUARD UNIT
32EQN95	S&G MANUFACTURING	160338	2/23/2005		AMANA MICROWAVE
32EQN96	SERVISOFT OF MIDDLEFIELD	161921	4/25/2005	1,129.68	WATER SOFTENER
32EQN97	S&G MANUFACTURER	162608	4/5/2005	9,541.60	RANGE, FRYER, OVEN, CHEF BASE
32EQN98	S&G MANUFACTURING	163387	5/24/2005	259.78	LEMONADE MACHINE
32EQN99	S&G MANUFACTURING	163926	5/12/2005	1,347.16	REFRIGERATED RAISED RAIL PREP
30 Equip	ment - New			46,440.88	

Asset Number		Description	ltem Number	Date Acquired	Cost	Items
31 Equip 32EQU01	ment - Used FIFTH THIRO		142068	10/27/2003	957.66 LEASE BUYOUT	
31 Equip	ment - Used				957.66	
	32 Castleton #32				54,155.70	
00032 Max	8 Erma's Castleton				54,155.70	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	items
00033 Max & E	Erma's Downtown Pitts				
3	33 Downtown Pittsburgh #33				
20 Furni t	ure and Fixtures - New				
33FFN58 (	DECOR WAREHOUSE	143044	10/28/2003	13.66 PAY PHONE SIGNS	
33FFN59 (	DECOR WAREHOUSE	146544	3/19/2004	47.5 WELCOME SIGN	
33FFN60 (	DMX MUSIC	156224	10/19/2004	308.95 KITCHEN SPEAKERS	
33FFN61 A	A&A COMMERCIAL FLOORING	175951	8/1/2006	7,565.08 DINING ROOM CARPE	T
33FFN62 S	SEARS	188251	9/14/2007	281.25 32" TV	
20 Furni t	ure and Fixtures - New			8,216.44	

30 Equip ment - New			
33EQN106 POWELL ELECTRIC CONTRACT	137357	8/18/2003	38.37 WIRING FORLIGHTING DIMMER
33EQN108 BEST RESTAURANT	144320	1/14/2004	182.61 BOOSTER HEATER
33EQN109 BEST RESTAURANT	144338	1/5/2004	82.27 REUBEN GRILL
33EQN110 S&G MFG	145816	2/18/2004	41.42 MICROWAVE
33EQN111 BEST RESTAURANT	146552	3/17/2004	478.6 CHARBROILER
33EQN112 BEST RESTAURANT	149454	6/16/2004	67.19 WARMER
33EQN113 BEST RESTAURANT	149905	6/21/2004	861.88 REFRIGERATED BASE
33EQN114 EMS	151159	7/12/2004	208.09 GIFT CARD READER
33EQN115 SS KEMP	153357	8/12/2004	150.48 LEMONADE MACHINE
33EQN116 BEST RESTAURANT	153365	8/18/2004	414,77 KITCHEN SHELVING
33EQN117 MVD COMMUNICATIONS	153373	8/20/2004	240.22 CARRYOUT PHONE
33EQN118 S&G MFG	154894	10/13/2004	64.4 SNEEZE GUARD
33EQN119 S&G MFG	155555	10/12/2004	865 ICE MAKER
33EQN120 S&G MFG	158131	11/12/2004	1,855.82 GRIDDLE & STAND
33EQN121 S&G MFG	159901	2/4/2005	479.39 ICE BIN
33EQN122 S&G MFG	160661	3/7/2005	484.98 ICE BIN
33EQN123 MEEKER	162018	3/23/2005	1,073.18 DATA CABLING/DEDICATED CIRCUI
33EQN124 DIRECT CONNECTION	162931	4/29/2005	2,525.14 GREASE RECYCLING EQUIPMENT
33EQN125 ABCO KITCHEN SUPPRESSION	163774	6/5/2005	1,275.76 FIRE SUPPRESSION SYSTEM
33EQN126 EMS	166393	9/30/2005	172.18 LOYALTY MODULE
33EQN127 S&G MFG/MEEKER	167927	10/10/2005	32,086.29 CHEF LINE EQUIP
33EQN128 MONGIOVI & SON PLUMBING	169885	12/7/2005	4,125.92 HOT WATER HEATER
33EQN129 KONICA MINOLTA	169893	11/28/2005	1,067.08 BIZHUB COPIER
33EQN130 MONGIOVI & SON PLUMBING	172363	2/24/2006	4,922.16 HOT WATER HEATER
33EQN131 BELVIEW	175425	6/7/2006	407.8 SHEBA SLIM PC SYSTEM
33EQN132 STRATEGIC	175943	6/7/2006	2,028.11 60" REFRIGERATED PREP TABLE
33EQN133 BELVIEW	176655	8/8/2006	298.53 WINDOWS XP UPGRADE
33EQN134 MEEKER ELECTRICAL SVCS	184129	6/7/2007	1,711.60 ELECTIC TO WAIT STATION
33EQN135 SS KEMP	184145	5/31/2007	3,314.27 CONVECTION OVEN
33EQN136 SS KEMP	184719	6/11/2007	10,639.05 2 PASS THRU REFRIGERATORS
33EQN137 EMS	184727	6/6/2007	1,411.23 SOFTWARE UPGRADE
33EQN138 COCA-COLA	184735	5/31/2007	408.18 SODA EQUIPMENT
33EQN139 MIS WAREHOUSE	186773	5/31/2007	1,276.35 PC FOR REG SYS
33EQN140 MIS WAREHOUSE	188234	8/10/2007	REG SYS TOUCH SCREEN
33EQN141 SS KEMP	194589	9/13/2008	5,820.52 COOLER
33EQN142 SS KEMP	196488	1/22/2009	549.67 48" WORK TABLE
33EQN143 MIS WAREHOUSE	197966	-, -,	510 TOUCHSCREEN MONITOR
30 Equip ment - New		-	82,138.51

Items

Asset Number	Description	ltem Number	Date Acquired	Cost
	ment - Used LEASE BUYOUT	141911	10/27/2003	5,440.33 REGISTER SYSTEM
31 Equip	ment - Used			5,440.33
	33 Downtown Pittsburgh #33		_	95,795.28
)0033 Max &	Erma's Downtown Pitts		<del></del>	95,795.28

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00036 Max	8 Erma's 161				
	36 161 #36				•
20 Furni	ture and Fixtures - New				
36FFN82	PATOM BUILDING MAINT	143790	12/17/2003	185.93	FRONT BENCH
36FFN83	SYSCO CENTRAL WAREHOUSE	146923	4/12/2004	27	3 WOOD CHAIRS
36FFN84	DECOR WHSE/CAPITAL LIGHT	154165	9/20/2004	4,641.81	DECOR AND LIGHTING FOR
36FFN85	NORM MULLET CONSTRUCTION	156048	10/7/2004	1,142.35	161 REMODEL
36FFN86	A&A COMMERCIAL FLOORING	157243	10/28/2004	161.82	REPLACE CARPET NEXT TO RESTRMS
36FFN87	DECOR WAREHOUSE	160346	3/7/2005	141.21	TO GO NEON DECOR ITEM
36FFN88	S&G MANUFACTURING	164785	7/21/2005	236.97	STORAGE CABINET
36FFN89	DECOR TRANSFER	176161	7/17/2006	139.21	MIRROR
36FFN90	ACE FENCE AND DECK	183783	5/9/2007	986.24	1X6X6 WRC SHADOWBOX
36FFN91	DMX	184575	6/25/2007	510.74	UPGRADE TO MUSIC SYSTEM HRDWRE
36FFN92	HH GREGG	196761	3/16/2009	128.05	TV - BROKSONIC 19"
20 Furni	ture and Fixtures - New			8,301.33	

30 Equip ment - New 36EQN115 BEST RESTAURANT EQUIP 135757 7/14/2003 8.4 BOOSTER HEATER 30.9 PRINTER PORT SERVER CONNECTION 138456 9/19/2003 36EQN116 POSITIVIELY UNIQUE 36EQN117 AMHERST TECHNOLOGIES 138464 9/17/2003 48.62 DELL DESKTOP W/ MONITOR 36EQN118 BELVIEW TECHNOLOGIES, IN 138472 9/8/2003 **251.13 POS SYSTEM** 139416 10/6/2003 67.83 ELECTRIC FOR POS SYSTEM 36EQN119 MEEKER ELECTRICAL 36EQN121 BEST RESTAURANT EQUIPMEN 143811 12/9/2003 147.78 BOTTLE COOLER 36EQN122 ENVIRONMENTAL PURIFICATI 149930 6/25/2004 184.8 HVAC 151191 7/8/2004 209.51 GIFT CARD READER 36EQN123 EMS 151626 7/14/2004 145.91 DIGITAL SCALE 36EQN124 FRANKLIN MACHINE PRODUCT 36EQN126 S&G MANUFACTURING 154261 9/13/2004 2,378.46 ICE MACHINE 36EQN127 S&G MANUFACTURING 154587 9/16/2004 11,027.13 SHELVING 36EQN128 THE DIRECT CONNECTION 155660 9/29/2004 1,536.92 GREASE REMOVAL SYSTEM 36EQN130 S & G MANUFACTURING 155838 9/28/2004 492,47 RANGE IR-6 6 BURNERS 1.326.11 PANTRY COOLER DELFIELD 36EQN131 S & G MANUFACTURING 155871 9/30/2004 36EQN132 S & G MANUFACTURING 155897 9/30/2004 12,897.37 WALK-IN COOLER FREEZER 36EQN133 NORM MULLET / MEEKER 156030 10/7/2004 1,084.61 REMODEL WORK 158836 1/13/2005 117.89 AMANA MICROWAVE 36EQN134 S&G MANUFACTURING 36EQN135 S&G MANUFACTURING 161031 3/29/2005 332.93 HOT FOOD DRAWER UNIT 161429 3/31/2005 352.78 NEW PORTABLE PHONE 36EQN136 MVD COMMUNICATIONS 255.82 LEMONADE MACHINE 162317 4/13/2005 36EQN137 S&G MANUFACTURING 36EON138 S&G MANUFACTURING 163395 5/24/2005 200.95 COFFEE BREWER 5/3/2005 417.43 REGISTER MONITOR/CARD READER 36EQN139 **BELVIEW TECHNOLOGIES** 163408 163951 6/2/2005 356.24 CONVEYOR TOASTER- WYOTT FT800H 36EQN140 S&G MANUFACTURING 36EQN141 S&G MANUFACTURING 165489 8/4/2005 1,624.55 KETTLE 165868 8/10/2005 534.25 DATA LINES 36EQN142 MEEKER ELECTRICAL SERVIC 36EQN143 EMS 172.56 POS SOFTWARE UPGRADE 167353 9/29/2005 36EQN144 S&G MANUFACTURING GROUP 169017 11/16/2005 1,896.46 CLEVELAND RANGE KETTLE 169615 11/23/2005 349,55 EQUIPMENT STAND FOR KETTLES 36EQN145 S&G MANUFACTURING GROUP 169818 12/21/2005 661.89 ICE CREAM DIPPING CABINET 36EQN146 S&G MANUFACTURING GROUP 36EQN147 S&G MANUFACTURING GROUP 172099 3/13/2006 1,087.04 S/S WORKTABLE 36X84X34 173139 4/6/2006 273.96 KNIFE SHARPENER / KNIVES 36EQN148 WASSERSTROM COMPANY 176971 8/8/2006 49.8 WINDOWS XP LICENSE 36EQN149 BELVIEW TECHNOLOGIES 4/23/2007 1,296.41 NEW VALVES FAUCETS IN MOP SINK 36EQN150 ABRAM CONTRACTORS 182617 36EQN151 COCA COLA 185754 5/31/2007 359.87 SODA DISPENSING EQUIPMENT 188040 9/25/2007 427.58 TOUCH MONITOR/TERMINAL 36EQN152 MAX & ERMA'S MIS 20,603.88 ADDITION TO LINE COOLER 36EQN153 S.S. KEMP 189704 10/29/2007

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
36EQN154	S.S. KEMP	191791	3/31/2008	479.29	MICROWAVE 110V
36EQN155	WATERWORKS	192111	1/8/2008	3,216.60	120 GALLON WATER TANK
36EQN156	ADT	193746	7/8/2008	4,123.00	SECURITY EQUIPMENT, CAMERAS,
36EQN157	MAX & ERMAS MIS	194731	7/23/2008	859	NEW PC
36EQN158	MAX & ERMAS MIS	194749	9/17/2008	685	CARRYOUT TERMINAL
36EQN159	MAX & ERMAS MIS	194757	9/18/2008	685	RIGHT WAIT TERMINAL
36EQN160	MAX & ERMAS MIS	194773	10/11/2008	539.99	TERMINAL
36EQN161	S&S KEMP	196111	12/26/2008	2,041.84	CHEESEMELTER
36EQN162	BEST RESTAURANT EQUIPMEN	196437	2/5/2009	1,453.34	GLASS FROSTER
36EQN163	WASSERSTROM	197878	4/11/2010	329.98	MICROWAVE
36EQN93	SIGNCOM	97885	7/14/2000	11.95	HOMETOWN FAVORITE SIGN
36EQN96	BEST RESTAURANT EQUIP.	106964	3/16/2001	69.62	SAFE
30 Equip	ment - New			77,704.40	

31 Equip	ment - Used		
36EQU02	FIFTH THIRD	142084 10/27/2003	1,376.38 LEASE BUYOUT
		***	
31 Equip	ment - Used		1,376.38
	36 161 #36		87,382.11
00036 Max	8 Erma's 161		87,382.11

Asset	•	ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00038 Max	8 Erma's South Hills				
	38 South Hills #38				
20 Furni	ture and Fixtures - New				
38FFN52	FRANK CONTI CONTRACTING	137365	8/21/2003	79.53	SOUND SYSTEM
38FFN53	DECOR WAREHOUSE	137373	8/27/2003	13.26	DECOR
38FFN54	DECOR WAREHOUSE	143061	10/30/2003	6.83	PAY PHONE SIGN
38FFN56	BEST RESTAURANTS	149462	6/15/2004	303.38	PATIO FURNITURE
38FFN57	DECOR WAREHOUSE	153007	8/24/2004	4,184.81	DECOR REMODEL
38FFN58	CREATIVE DECOR	153015	8/10/2004	47.86	BLINDS FOR REG MGR OFFICE
38FFN59	LAWSON PAINTING	153381	8/19/2004	2,007.77	IMAGE ENHANCEMENT
38FFN60	CAPITAL LIGHTING	153390	8/13/2004	205.98	INTERIOR LIGHTING
38FFN61	OPTION FIRST	154641	8/11/2004	317.93	REGIONAL MGR OFFICE FURNITURE
38FFN62	J&J INDUSTRIES	158887	10/19/2004	93.86	WALKOFF CARPET
38FFN63	J&J INDUSTRIES	161568	4/12/2005	1,820.95	CARPET
38FFN64	S&G MFG	165163	8/3/2005	1,858.19	BAR STOOLS
38FFN65	NORM MULLET CONSTRUCTION	167943	10/10/2005	454.01	REGIONAL MANAGER OFFICE REMODL
38FFN66	BIG E CONSTRUCTION	178466	10/23/2006	5,361.63	MAIN STATION/BAR SIDE STATION
38FFN67	SS KEMP	186386	7/31/2007	9,189.65	90 SIDE CHAIRS
38FFN68	WALMART	197561	2/5/2010	633.44	2 LCD TVS
20 Furni	ture and Fixtures - New			26,579.08	

30 Equip	ment - New			
38EQN102		141946	11/3/2003	29.17 TV/VCR COMBO
38EQN102	BEST RESTAURANT	146561		159.67 MOBILE ICE BATH
38EQN104	EMS	151204		208.09 GIFT CARD READER
38EQN105	BEST RESTAURANT	153402		279.39 SHELVING FOR WALK-IN
38EQN105	BEST RESTAURANT		9/16/2004	
38EQN107			10/15/2004	
38EQN108	S&G MFG		• •	
38EQN110	MONGIOVI & SON	160881	10/13/2004	
			3/14/2005	•
38EQN111	MEEKER ELECTRICAL SERVIC	160899	-,,	863.13 PRINTER CABLE INSTALL
38EQN112	•		3/16/2005	
38EQN113		162042		
38EQN114			4/29/2005	•
38EQN115	ENTERPRISE TARPAULIN/B&B	162958	5/4/2005	2,824.62 AWNINGS
38EQN116	ADT	164558		643.22 SECURITY SYSTEM
38EQN117		166086	8/31/2005	
38EQN118		166094	9/7/2005	741.27 SINK INSTALLATION
38EQN119	<del>_</del>		9/16/2005	•
38EQN120			9/13/2005	
38EQN121	MVD	166422	9/15/2005	418.82 WIRELESS PHONE
38EQN122	EMS	166431	9/30/2005	172.18 LOYALTY MODULE
38EQN123	S&G MFG	168410	10/14/2005	611.65 DISPOSER
38EQN124	S&G MFG	169914	12/7/2005	1,682.68 SLICER
38EQN126	S&G MFG	174828	5/22/2006	768.6 MICROWAVES & SHELVES
38EQN127	PC MALL	176268	7/5/2006	167.02 WIRELESS ACCESS
38EQN128	STRATEGIC EQUIPMENT	176276	7/24/2006	316.62 MICROWAVE
38EQN129	BELVIEW	176671	8/8/2006	298.53 WINDOWS XP UPGRADE
38EQN130	STRATEGIC EQUIP	178415	10/18/2006	664.28 TOASTER
38EQN131	SS KEMP	181366	2/27/2007	10,787.74 FRYER
38EQN132	SS KEMP	181884	3/27/2007	13,688.88 KITCHEN EQUIP
38EQN133	SS KEMP	181892	3/30/2007	1,132.20 LETTUCE CRISPER
38EQN134	LONG RANGE SYSTEMS	184743	5/31/2007	2,077.47 PAGING SYSTEMER

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
38EQN135	COCA-COLA	186221	7/17/2007	512.13 SODA I	EQUIPMENT
38EQN136	MIS WAREHOUSE	186731	7/8/2007	1,007.72 PC/SCF	REENS FOR REG SYS
38EQN138	SS KEMP	191011	2/29/2008	486.03 MICRO	WAVE
38EQN139	MIS WAREHOUSE	194634	10/10/2008	568.99 PLANA	R SCREEN
38EQN140	MIS WAREHOUSE	194642	7/20/2008	1,314.00 BACKO	FFICE COMPUTER/DELL PC
38EQN141	MIS WAREHOUSE	196373	1/20/2009	695.99 LEFT W	/AIT TERMINAL
38EQN142	MVD COMMUNICATIONS	197974	4/16/2009	354 WIREL	ESS PHONE
30 Equip	ment - New			53,715.53	

31 Equip	ment - Ųsed			
38EQU02	LEASE BUYOUT	14193	3 10/27/2003	5,669.09 REGISTER SYSTEM
31 Equip	ment - Used			5,669.09
	38 South Hills #38			85,963.70
00038 Max	8 Erma's South Hills			85,963.70

Asset Number	<b>5</b> 1.0	ltem Number	Date	C	Manua
Number	Description	Number	Acquired	Cost	Items
00039 Max	8 Erma's Birmingham				
	39 Birmingham #39				
20 Furni	ture and Fixtures - New				
39FFN59	SERVICE SUPPLY LTD., INC	161808	4/26/2005	507.85 2 SIX	FOOT OUTSIDE BENCHES
39FFN61	FRANKLIN ART GLASS STUDI	192209	3/18/2008	126.87 REMO	DDEL DESIGN WORK
39FFN62	TANDUS US/JJ INVISION	192891	6/3/2008	8,467.26 CARP	ET FOR REMODEL
39FFN63	BEST RESTAURANT EQUIPMEN	193308	6/17/2008	76,654.06 TABLE	S/BOOTHES/CHAIRS REMODEL
39FFN64	MAX & ERMA'Ş DECOR	193316	7/2/2008	29,090.28 DECO	R
39FFN65	CAPITAL LIGHTING	193324	6/19/2008	6,711.69 INTER	IOR LIGHTING- DECOR
39FFN66	CREATIVE DECOR	193332	6/16/2008	2,135.00 INTER	IOR SHADES- REMODEL
39FFN67	GENERAL THEMING CONTRACT	193666	7/1/2008	2,037.73 MUR	ALS-REMODEL
20 Furni	ture and Fixtures - New			125,730.74	

30 Equip	ment - New				
39EQN100	STRATEGIC	178175	9/4/2006	230.14	RUBBER STORAGE SYSTEM
39EQN101	LONG RANGE SYSTEMS	179311	11/21/2006	1,086.37	35 ADDITIONAL COASTERS FOR
39EQN102	SS KEMP	181518	3/1/2007	4,732.90	CONVECTION OVEN
39EQN103	SS KEMP	182203	3/26/2007	1,800.09	REFRIGERATED COUNTER, SANDWICH
39EQN104	SS KEMP	182713	4/20/2007	1,593.91	VEGETABLE DRYER
39EQN105	SS KEMP	184014	5/30/2007	5,041.12	60" GAS RANGE
39EQN106	SS KEMP	184022	5/24/2007	1,164.73	ELECTRIC CONVEYOR TOASTER &
39EQN107	SS KEMP/TRI MARK	184971	6/21/2007	468.94	110V MICROWAVE OVEN
39EQN108	COCA COLA USA	186001	7/16/2007	801.22	SODA TOWER
39EQN109	SS KEMP/TRI MARK	186589	7/31/2007	859.85	CONVEYOR TOASTER
39EQN110	SS KEMP/TRI MARK	190529	2/5/2008	5,661.22	PASS THRU REFRIGERATOR
39EQN111	STAPLES	190609	2/17/2008	257.09	LASER PRINTER
39EQN112	MVD COMMUNICATIONS	191871	3/27/2008	167.48	TELEPHONE
39EQN113	SS KEMP TRI MARK	192250	4/3/2008	78,439.86	KITCHEN PACKAGE INC WALK IN,
39EQN114	AF SMITH ELECTRIC	192410	4/10/2008	801.26	RAPID FIRE SYSTEMS SIGNAL
39EQN115	SS KEMP	193341	6/9/2008	14,632.48	FRYER BATTERY
39EQN116	MAX & ERMAS IT WAREHOUSE	193359	6/9/2008	680	TERMINAL
39EQN117	SS KEMP	195426	9/22/2008	5,232.80	ELECTRIC KETTLE TABLE TOP
39EQN118	SS KEMP	195928	10/31/2008	1,734.27	ADD ON-REMODEL-PANTRY COOLER,
39EQN119	SS KEMP	196496	1/12/2009	572.79	MICROWAVE RCS10MPSA
39EQN120	SS KEMP	197000	6/10/2009	657.2	2 MICROWAVES
39EQN64	SIGNCOM INCORPORATED	101653	10/6/2000	72.81	NEON SIGNAGE
39EQN72	SERVISOFT OF MIDDLEFIELD	113347	11/16/2001	893.72	WATER SOFTENER
39EQN82	BELVIEW TECHNOLOGIES	136661	7/21/2003	76.18	MONITORS FOR REGISTER SYSTEMS
39EQN83	BEST RESTAURANT EQUIPMEN	137091	8/28/2003	15.08	2 FOOD WARMERS
39EQN85	THE CINCINNATI MACHINE C	138190	9/2/2003	53.14	CONVECTION OVEN
39EQN87	BEST RESTAURANT EQUIPMEN	140978	10/28/2003	108.19	HOT FOOD WELL
39EQN89	CUSTOM BEVERAGE, INC.	147328	4/30/2004	1,636.84	BEER SYSTEM
39EQN90	EMS	150682	7/8/2004	208.09	POSITOUCH GIFT CARD
39EQN91	S&G MANUFACTURING GROUP	150869	7/7/2004	620.7	HOBART SLICER
39EQN92	S&G MANUFACTURING GROUP	153613	8/19/2004	1,614.07	BEER COOLERS @ BACK BAR
39EQN93	S&G MANUFACTURING GROUP	155900	10/18/2004	768.73	REFRIGERATED CHEF BASE -
39EQN94	BEST RESTAURANT EQUIPMEN	158262	12/28/2004	1,135.24	SHELVING FOR WALK-IN COOLER &
39EQN95	S&G MANUFACTURING GROUP	161082	3/23/2005	240.19	LEMONADE MACHINE
39EQN96	S&G MANUFACTURING GROUP	164136	6/27/2005	454.86	BLENDER
39EQN98	EMS	167054	9/29/2005	172.18	PAYTONIX UPGRADE FOR GIFT
39EQN99	CLEAN AIR CONCEPTS	171387	1/12/2006	3,039.77	HVAC/SMOKE EATER
30 Equip	ment - New		-	137,725.51	

Asset

Number	Description	Number	Acquired	Cost	Items
31 Equip	ment - Used				
39EQU02	FIFTH-THIRD BANK	141153	10/27/2003	2,772.83 LEASE B	IVOLIT
39EQU03	LONG RANGE SYSTEMS, INC.	163547	6/3/2005	•	SYSTEM / BEEPERS
	·		•	·	•
31 Equip	ment - Used			4,299.89	
	39 Birmingham #39			267,756.14	
00039 Max	8 Erma's Birmingham			267,756.14	

Item

Date

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00041 May	8 Erma's Ann Arbor				
UUU41 WIAX					
	41 Ann Arbor #41				
20 Furni	ture and Fixtures - New				
41FFN45	DECOR TRANSFER	150922	7/15/2004	98.29 MISC	C. DECOR
41FFN46	BEST RESTAURANT EQUIPMEN	155361	10/21/2004	2,386.42 TABI	E TOPS
41FFN47	J&J/INVISION & A&A COMME	167960	10/6/2005	6,080.07 CAR	PETING
41FFN48	DMX MUSIC	171416	1/30/2006	759.17 MUS	IC SYSTEM UPGRADE
41FFN49	DECOR TRANSFER	172558	3/10/2006	91.35 GIFT	CARD SIGN
41FFN50	DECOR TRANSFER	172996	3/22/2006	57.92 SUN	DAES FOR DESSERT PICTURE &
41FFN51	DECOR TRANSFER	<b>1</b> 79178	11/26/2006	142.48 CUR	BSIDE CARRYOUT SIGN (NEON)
41FFN52	DMX MUSIC	185025	6/25/2007	542.17 PRO	FUSION RECEIVER
41FFN53	SERVICE SUPPLY LTD, INC	185471	6/29/2007	1,217.80 2 6' (	BENCHES
41FFN54	ABC WAREHOUSE	191901	4/3/2008	591.73 2 27	" TELEVISIONS
41FFN55	SS KEMP AND CO	193762	4/17/2008	8,288.31 PATI	O FURNITURE AND UMBRELLAS
20 Furni	ture and Fixtures - New			20,255.71	

10 Equip   Ment - New   179186   11/22/2006   560.61 HAND SINK FOR BAR   141EQN101   141EQN102   S&G MANUFACTURING   180195   12/27/2006   1,254.96 ALTO SHAAM WARMING DRAWER   141EQN102   360 MANUFACTURING   180195   12/27/2006   1,254.96 ALTO SHAAM WARMING DRAWER   141EQN103   DENNY'S HEATING, COOLING   182211   4/3/2007   1,064.79 SEALE/PRIMER/BELT FOR COOLER   141EQN105   360 MANUFACTURING   18509   6/19/2007   1,064.79 SEALE/PRIMER/BELT FOR COOLER   141EQN105   360 MANUFACTURING   185578   6/21/2007   1,064.79 SEALE/PRIMER/BELT FOR COOLER   141EQN105   350 KEMP/TRIMARK   185578   6/21/2007   802.4 COKE TOWER FOR SODA MACHINE   141EQN105   350 KEMP/TRIMARK   187291   8/15/2007   11,775.67 DEEP FRYERS   11,670.000   11,775.67 DEEP FRYERS   11,670.000   11,775.67 DEEP FRYERS   11,670.000   33,318.77 SANDWICH PRESS   141EQN108   350 KEMP/TRIMARK   196082   12/16/2008   3,318.77 SANDWICH PRESS   141EQN108   350 KEMP/TRIMARK   196082   12/16/2008   3,318.77 SANDWICH COOLER   141EQN108   350 KEMP/TRIMARK   196509   1/23/2009   635.43 COLD BEVERAGE DISPENSER   141EQN108   350 KEMP/TRIMARK   196509   1/23/2009   635.43 COLD BEVERAGE DISPENSER   141EQN108   350 KEMP/TRIMARK   196509   1/23/2000   207.14 WATER SOFTENER   141EQN108   361 KESTAURANT EQUIPMEN   141831   11/6/2003   243.72 WALK-IN COOLER SHELVING   141EQN108   361 KESTAURANT EQUIPMEN   150009   7/8/2000   11.18 DIS NETWORK SATELLITE DISH   11.18 DISH NETWORK SATELLITE DISH   141EQN108   361 KESTAURANT EQUIPMEN   150009   7/8/2000   30.88 REFRIGERATE COOUNTER   161EQN108   30.88 KEFRIGERATE COOUNTER   161EQ						
1-1	30 Equip	ment - New				
14EQN102	41EQN100	STRATEGIC EQUIPMENT	179186	11/22/2006	560.61 HAND SINK FOR BAR	
11-12   1-12	41EQN101	BELVIEW	179733	11/27/2006	465.57 SHEBA SLIM PC SYSTEM FOR	
185009   6/19/2007   817.57   STAINLESS STEEL WORK TABLE	41EQN102	S&G MANUFACTURING	180195	12/27/2006	1,254.96 ALTO SHAAM WARMING DRAWER	
41EQN105   COCA COLA   185578   6/21/2007   802.4 COKE TOWER FOR SODA MACHINE	41EQN103	DENNY'S HEATING, COOLING	182211	4/3/2007	1,064.79 SEALER/PRIMER/BELT FOR COOLER	
11	41EQN104	S&G MANUFACTURING	185009	6/19/2007	817.57 STAINLESS STEEL WORK TABLE	
41EQN107         SS KEMP/TRIMARK         195590         9/2/2008         935.98 SANDWICH PRESS           41EQN108         SS KEMP/TRIMARK         196082         12/16/2008         3,318.77 SANDWICH COOLER           41EQN109         SS KEMP/TRIMARK         196509         1/23/2009         635.43 COLD BEVERAGE DISPENSER           41EQN66         SERVISOFT OF MIDDLEFIELD         102752         11/20/2000         207.14 WATER SOFTENER           41EQN81         BEST RESTAURANT EQUIPMEN         139334         8/7/2002         205.23 SAFE W/ 2 COMPARTMENTS           41EQN82         BEST RESTAURANT EQUIPMEN         139301         8/19/2003         11.2 COMMERCIAL MICROWAVE OVEN           41EQN83         BEST RESTAURANT EQUIPMEN         141831         11/6/2003         243.72 WALK-IN COOLER SHELVING           41EQN84         JOHNS & JOHNS CONSULTING         146229         3/4/2004         111.89 DISH NETWORK SATELLITE DISH           41EQN85         B&B AWNINGS         147221         4/19/2004         1,427.68 FOUR AWNINGS - RECOVER           41EQN86         EMS         150691         7/8/2004         208.09 POSITOUCH GIFT CARD           41EQN86         S & G MANUFACTURING GROU         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN91         BEST RESTAURANT EQUIPMEN         1	41EQN105	COCA COLA	185578	6/21/2007	802,4 COKE TOWER FOR SODA MACHINE	
41EQN108         SS KEMP/TRIMARK         196082         12/16/2008         3,318.77         SANDWICH COOLER           41EQN109         SS KEMP/TRIMARK         196509         1/23/2009         635.43         COLD BEVERAGE DISPENSER           41EQN66         SERVISOFT OF MIDDLEFIELD         102752         11/20/2000         207.14         WATER SOFTEMER           41EQN81         BEST RESTAURANT EQUIPMEN         139256         9/5/2003         11.2         COMMERCIAL MICROWAVE OVEN           41EQN82         BEST RESTAURANT EQUIPMEN         139301         8/19/2003         271.94         PANTRY COUNTER           41EQN83         BEST RESTAURANT EQUIPMEN         141831         11/6/2003         243.72         WALK-IN COOLER SHELVING           41EQN84         JOHNS & JOHNS CONSULTING         146229         3/4/2004         111.89         DISH NETWORK SATELLITE DISH           41EQN85         B&B AWNINGS         147221         4/19/2004         1,427.68         FOUR AWNINGS - RECOVER           41EQN86         EMS         150691         7/8/2004         208.09         POSITOUCH GIFT CARD           41EQN86         EMS         150893         7/8/2004         209.09         POSITOUCH GIFT CARD           41EQN87         BEST RESTAURANT EQUIPMEN         153605         8/10/2004 <td>41EQN106</td> <td>SS KEMP/TRIMARK</td> <td>187291</td> <td>8/15/2007</td> <td>11,775.67 DEEP FRYERS</td> <td></td>	41EQN106	SS KEMP/TRIMARK	187291	8/15/2007	11,775.67 DEEP FRYERS	
41EQN109         SS KEMP/TRIMARK         196509         1/23/2009         635.43 COLD BEVERAGE DISPENSER           41EQN66         SERVISOFT OF MIDDLEFIELD         102752         11/20/2000         207.14 WATER SOFTENER           41EQN72         BEST RESTAURANT EQUIPMEN         123334         8/7/2002         205.23 SAFE W/ 2 COMPARTIMENTS           41EQN81         BEST RESTAURANT EQUIPMEN         139256         9/5/2003         11.2 COMMERCIAL MICROWAVE OVEN           41EQN82         BEST RESTAURANT EQUIPMEN         139301         8/19/2003         271.94 PANTRY COUNTER           41EQN83         BEST RESTAURANT EQUIPMEN         141831         11/6/2003         243.72 WALK-IN COOLER SHELVING           41EQN84         JOHNS & JOHNS CONSULTING         146229         3/4/2004         111.89 DISH NETWORK SATELLITE DISH           41EQN85         B&B AWNINGS         147221         4/19/2004         1,427.68 FOUR AWNINGS - RECOVER           41EQN86         EMS         150691         7/8/2004         208.09 POSITOUCH GIFT CARD           41EQN87         BEST RESTAURANT EQUIPMEN         150893         7/8/2004         310.77 LETTUCE CRISPER/DISPENSER           41EQN88         S. & G MANUFACTURING GROU         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN92         S. & G MANUFACTURIN	41EQN107	SS KEMP/TRIMARK	195590	9/2/2008	935.98 SANDWICH PRESS	
41EQN66         SERVISOFT OF MIDDLEFIELD         102752         11/20/2000         207.14 WATER SOFTENER           41EQN72         BEST RESTAURANT EQUIPMEN         123334         8/7/2002         205.23 SAFE W/ 2 COMPARTMENTS           41EQN81         BEST RESTAURANT EQUIPMEN         139256         9/5/2003         11.2 COMMERCIAL MICROWAVE OVEN           41EQN82         BEST RESTAURANT EQUIPMEN         139301         8/19/2003         271.94 PANTRY COUNTER           41EQN83         BEST RESTAURANT EQUIPMEN         141831         11/6/2003         243.72 WALK-IN COOLER SHELVING           41EQN84         JOHNS & JOHNS CONSULTING         146229         3/4/2004         111.89 DISH NETWORK SATELLITE DISH           41EQN85         B&B AWNINGS         147221         4/19/2004         1,427.68 FOUR AWNINGS - RECOVER           41EQN86         EMS         150691         7/8/2004         208.09 POSITOUCH GIFT CARD           41EQN86         EMS         150691         7/8/2004         310.77 LETTUCE CRISPER/DISPENSER           41EQN87         BEST RESTAURANT EQUIPMEN         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN98         BEST RESTAURANT EQUIPMEN         154296         9/21/2004         930.88 REFRIGERATED COUNTER / GRIDLE           41EQN91         BEST RESTAURANT EQUIPMEN <td>41EQN108</td> <td>SS KEMP/TRIMARK</td> <td>196082</td> <td>12/16/2008</td> <td>3,318.77 SANDWICH COOLER</td> <td></td>	41EQN108	SS KEMP/TRIMARK	196082	12/16/2008	3,318.77 SANDWICH COOLER	
### ### ### ### ### ### ### ### ### ##	41EQN109	SS KEMP/TRIMARK	196509	1/23/2009	635.43 COLD BEVERAGE DISPENSER	
### 11-2 COMMERCIAL MICROWAVE OVEN #### 12003 #### 12003 ### 121-2 COMMERCIAL MICROWAVE OVEN ####################################	41EQN66	SERVISOFT OF MIDDLEFIELD	102752	11/20/2000	207.14 WATER SOFTENER	
### ### ### ### ### ### ### ### ### ##	41EQN72	BEST RESTAURANT EQUIPMEN	123334	8/7/2002	205.23 SAFE W/ 2 COMPARTMENTS	
### 41EQN83 BEST RESTAURANT EQUIPMEN	41EQN81	BEST RESTAURANT EQUIPMEN	139256	9/5/2003	11.2 COMMERCIAL MICROWAVE OVEN	
41EQN84         JOHNS & JOHNS CONSULTING         146229         3/4/2004         111.89 DISH NETWORK SATELLITE DISH           41EQN85         B&B AWNINGS         147221         4/19/2004         1,427.68 FOUR AWNINGS - RECOVER           41EQN86         EMS         150691         7/8/2004         208.09 POSITOUCH GIFT CARD           41EQN87         BEST RESTAURANT EQUIPMEN         150893         7/8/2004         310.77 LETTUCE CRISPER/DISPENSER           41EQN88         S & G MANUFACTURING GROU         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN90         BEST RESTAURANT EQUIPMEN         154296         9/21/2004         930.88 REFRIGERATED COUNTER / GRIDDLE           41EQN91         BEST RESTAURANT EQUIPMEN         154851         10/5/2004         1,128.43 8 BURNER IMPERIAL RANGE           41EQN92         S & G MANUFACTURING GROU         157526         11/1/2004         331.19 BUN TOASTER           41EQN93         EMS         167062         9/29/2005         172.18 PAYTRONIX UPGRADE FOR GIFT           41EQN94         S&G MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         17818	41EQN82	BEST RESTAURANT EQUIPMEN	139301	8/19/2003	271.94 PANTRY COUNTER	
41EQN85       B&B AWNINGS       147221       4/19/2004       1,427.68 FOUR AWNINGS - RECOVER         41EQN86       EMS       150691       7/8/2004       208.09 POSITOUCH GIFT CARD         41EQN87       BEST RESTAURANT EQUIPMEN       150893       7/8/2004       310.77 LETTUCE CRISPER/DISPENSER         41EQN88       S & G MANUFACTURING GROU       153605       8/10/2004       267.11 SILVER KING GRIDDLE TOPPING         41EQN90       BEST RESTAURANT EQUIPMEN       154296       9/21/2004       930.88 REFRIGERATED COUNTER / GRIDDLE         41EQN91       BEST RESTAURANT EQUIPMEN       154851       10/5/2004       1,128.43 8 BURNER IMPERIAL RANGE         41EQN92       S & G MANUFACTURING GROU       157526       11/1/2004       331.19 BUN TOASTER         41EQN93       EMS       167062       9/29/2005       172.18 PAYTRONIX UPGRADE FOR GIFT         41EQN94       S&G MANUFACTURING GROUP       167679       9/26/2005       614.16 CONVEYOR TOASTER, ELECTRIC         41EQN95       BELVIEW       173016       3/20/2006       646.1 2 15" LCD TOUCHSCREEN MONITORS         41EQN96       BELVIEW       176778       8/8/2006       250.08 WINDOWS XP LICENSE(3)         41EQN97       STRATEGIC       178183       9/18/2006       656.01 MICROWAVE         41EQN99       BELV	41EQN83	BEST RESTAURANT EQUIPMEN	141831	11/6/2003	243.72 WALK-IN COOLER SHELVING	
41EQN86         EMS         150691         7/8/2004         208.09 POSITOUCH GIFT CARD           41EQN87         BEST RESTAURANT EQUIPMEN         150893         7/8/2004         310.77 LETTUCE CRISPER/DISPENSER           41EQN88         S & G MANUFACTURING GROU         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN90         BEST RESTAURANT EQUIPMEN         154296         9/21/2004         930.88 REFRIGERATED COUNTER / GRIDDLE           41EQN91         BEST RESTAURANT EQUIPMEN         154851         10/5/2004         1,128.43 8 BURNER IMPERIAL RANGE           41EQN92         S & G MANUFACTURING GROU         157526         11/1/2004         331.19 BUN TOASTER           41EQN93         EMS         167062         9/29/2005         172.18 PAYTRONIX UPGRADE FOR GIFT           41EQN94         S&G MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         179080         10/30/2006	41EQN84	JOHNS & JOHNS CONSULTING	146229	3/4/2004	111.89 DISH NETWORK SATELLITE DISH	
41EQN87         BEST RESTAURANT EQUIPMEN         150893         7/8/2004         310.77 LETTUCE CRISPER/DISPENSER           41EQN88         S & G MANUFACTURING GROU         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN90         BEST RESTAURANT EQUIPMEN         154296         9/21/2004         930.88 REFRIGERATED COUNTER / GRIDDLE           41EQN91         BEST RESTAURANT EQUIPMEN         154851         10/5/2004         1,128.43 8 BURNER IMPERIAL RANGE           41EQN92         S & G MANUFACTURING GROU         157526         11/1/2004         331.19 BUN TOASTER           41EQN93         EMS         167062         9/29/2005         172.18 PAYTRONIX UPGRADE FOR GIFT           41EQN94         S&G MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         179080         10/30/2006         1,143.53 POSITOUCH UPGRADE FOR CURRSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080 <td>41EQN85</td> <td>B&amp;B AWNINGS</td> <td>147221</td> <td>4/19/2004</td> <td>1,427.68 FOUR AWNINGS - RECOVER</td> <td></td>	41EQN85	B&B AWNINGS	147221	4/19/2004	1,427.68 FOUR AWNINGS - RECOVER	
41EQN88         S & G MANUFACTURING GROU         153605         8/10/2004         267.11 SILVER KING GRIDDLE TOPPING           41EQN90         BEST RESTAURANT EQUIPMEN         154296         9/21/2004         930.88 REFRIGERATED COUNTER / GRIDDLE           41EQN91         BEST RESTAURANT EQUIPMEN         154851         10/5/2004         1,128.43 8 BURNER IMPERIAL RANGE           41EQN92         S & G MANUFACTURING GROU         157526         11/1/2004         331.19 BUN TOASTER           41EQN93         EMS         167062         9/29/2005         172.18 PAYTRONIX UPGRADE FOR GIFT           41EQN94         S&G MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         179080         10/30/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN86	EMS	150691	7/8/2004	208.09 POSITOUCH GIFT CARD	
41EQN90         BEST RESTAURANT EQUIPMEN         154296         9/21/2004         930.88 REFRIGERATED COUNTER / GRIDDLE           41EQN91         BEST RESTAURANT EQUIPMEN         154851         10/5/2004         1,128.43 8 BURNER IMPERIAL RANGE           41EQN92         S & G MANUFACTURING GROU         157526         11/1/2004         331.19 BUN TOASTER           41EQN93         EMS         167062         9/29/2005         172.18 PAYTRONIX UPGRADE FOR GIFT           41EQN94         S&G MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         179080         10/30/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN87	BEST RESTAURANT EQUIPMEN	150893	7/8/2004	310.77 LETTUCE CRISPER/DISPENSER	
41EQN91       BEST RESTAURANT EQUIPMEN       154851       10/5/2004       1,128.43 8 BURNER IMPERIAL RANGE         41EQN92       \$ & G MANUFACTURING GROU       157526       11/1/2004       331.19 BUN TOASTER         41EQN93       EMS       167062       9/29/2005       172.18 PAYTRONIX UPGRADE FOR GIFT         41EQN94       S&G MANUFACTURING GROUP       167679       9/26/2005       614.16 CONVEYOR TOASTER, ELECTRIC         41EQN95       BELVIEW       173016       3/20/2006       646.1 2 15" LCD TOUCHSCREEN MONITORS         41EQN96       BELVIEW       176778       8/8/2006       250.08 WINDOWS XP LICENSE(3)         41EQN97       STRATEGIC       178183       9/18/2006       656.01 MICROWAVE         41EQN98       EMS       178909       10/3/2006       1,143.53 POSITOUCH UPGRADE FOR CURBSIDE         41EQN99       BELVIEW TECHNOLOGIES       179080       10/30/2006       1,100.84 REGISTER FOR CARRYOUT	41EQN88	S & G MANUFACTURING GROU	153605	8/10/2004	267.11 SILVER KING GRIDDLE TOPPING	
41EQN92       \$ & G MANUFACTURING GROU       157526       11/1/2004       331.19 BUN TOASTER         41EQN93       EMS       167062       9/29/2005       172.18 PAYTRONIX UPGRADE FOR GIFT         41EQN94       \$&G MANUFACTURING GROUP       167679       9/26/2005       614.16 CONVEYOR TOASTER, ELECTRIC         41EQN95       BELVIEW       173016       3/20/2006       646.1 2 15" LCD TOUCHSCREEN MONITORS         41EQN96       BELVIEW       176778       8/8/2006       250.08 WINDOWS XP LICENSE(3)         41EQN97       STRATEGIC       178183       9/18/2006       656.01 MICROWAVE         41EQN98       EMS       178909       10/3/2006       1,143.53 POSITOUCH UPGRADE FOR CURBSIDE         41EQN99       BELVIEW TECHNOLOGIES       179080       10/30/2006       1,100.84 REGISTER FOR CARRYOUT	41EQN90	BEST RESTAURANT EQUIPMEN	154296	9/21/2004	930.88 REFRIGERATED COUNTER / GRIDDLE	
41EQN93         EMS         167062         9/29/2005         172.18 PAYTRONIX UPGRADE FOR GIFT           41EQN94         S&G MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         178909         10/3/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN91	BEST RESTAURANT EQUIPMEN	154851	10/5/2004	1,128.43 8 BURNER IMPERIAL RANGE	
41EQN94         \$&& MANUFACTURING GROUP         167679         9/26/2005         614.16 CONVEYOR TOASTER, ELECTRIC           41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         178909         10/3/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN92	S & G MANUFACTURING GROU	157526	11/1/2004	331.19 BUN TOASTER	
41EQN95         BELVIEW         173016         3/20/2006         646.1 2 15" LCD TOUCHSCREEN MONITORS           41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         178909         10/3/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN93	EMS	167062	9/29/2005	172.18 PAYTRONIX UPGRADE FOR GIFT	
41EQN96         BELVIEW         176778         8/8/2006         250.08 WINDOWS XP LICENSE(3)           41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         178909         10/3/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN94	S&G MANUFACTURING GROUP	167679	9/26/2005	614.16 CONVEYOR TOASTER, ELECTRIC	
41EQN97         STRATEGIC         178183         9/18/2006         656.01 MICROWAVE           41EQN98         EMS         178909         10/3/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN95	BELVIEW	173016	3/20/2006	646.1 2 15" LCD TOUCHSCREEN MONITORS	i
41EQN98         EMS         178909         10/3/2006         1,143.53 POSITOUCH UPGRADE FOR CURBSIDE           41EQN99         BELVIEW TECHNOLOGIES         179080         10/30/2006         1,100.84 REGISTER FOR CARRYOUT	41EQN96	BELVIEW	176778	8/8/2006	250.08 WINDOWS XP LICENSE(3)	
41EQN99 BELVIEW TECHNOLOGIES 179080 10/30/2006 1,100.84 REGISTER FOR CARRYOUT	41EQN97	STRATEGIC	178183	9/18/2006	656.01 MICROWAVE	
***************************************	41EQN98	EM\$	178909	10/3/2006	1,143.53 POSITOUCH UPGRADE FOR CURBSID	E
30 Equip ment - New 31,869.92	41EQN99	BELVIEW TECHNOLOGIES	179080	10/30/2006	1,100.84 REGISTER FOR CARRYOUT	
30 Equip ment - New 31,869.92						
	30 Equip	ment - New			31,869.92	

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
31 Equip	ment - Used				
41EQU01	FIFTH-THIRD BANK	141330	10/27/2003	3,249.61 LEASE BUYOUT	
31 Equip	ment - Used			3,249.61	
	41 Ann Arbor #41			55,375.24	
00041 Max	8 Erma's Ann Arbor		₩	55,375.24	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00044 Max 8 Erma's Akron					
	44 Akron #44				
20 Furni	ture and Fixtures - New				
44FFN47	PATOM BUILDING MAINTENAN		10/14/2003		/ALK OFF CARPET
44FFN48	J&J CONTRACTORS	140134	10/6/2003	8.46 W	/ALK OFF CARPET
44FFN49	J&J INVISION	149059	6/11/2004	1,700.51 C	ARPET
44FFN50	DECOR TRANSFER	149551	6/25/2004	5,453.63 D	EÇOR TRANSFER
44FFN51	CREATIVE DECOR	<b>1</b> 51706	7/12/2004	227.45 W	OOD PORCH BLINDS
44FFN52	CAPITAL LIGHTING	154421	9/14/2004	421.51 LI	GHTS
44FFN53	S&G MANUFACTURING	161963	4/14/2005	2,263.83 Pa	ATIO FURNITURE
44FFN54	PATOM BUILDING MAINTENAN	161971	4/25/2005	885.33 C	EILING
44FFN55	DECOR WAREHOUSE	162691	4/21/2005	542.15 P	ATIO UMBRELLAS AND BASES
44FFN56	DMX MUSIC	167370	8/31/2005	304.69 O	USIDE MUSIC SYSTEM
44FFN57	DMX MUSIC	171985	2/27/2006	2,522.31 N	IUSIC SYSTEM
44FFN58	DECOR TRANSFER	172110	3/8/2006	217.35 R	ESTROOM SIGN WITH HAND
44FFN59	SERVICE SUPPLY LTD., INC	173147	4/19/2006	985.72 T	WO 6' BENCHES - OUTSIDE
44FFN60	MEEKER ELECTRICAL SERVIC	176145	7/26/2006	2,977.81 D	IMMERS FOR LIGHTING
44FFN61	BIG E CONSTRUCTION	178571	10/23/2006	5,814.06 N	EW CARRYOUT STATION
44FFN62	DECOR TRANSFER	179143	11/7/2006	276.94 C	ARRYOUT NEON SIGN
44FFN63	BEST BUY	181323	3/6/2007	315.16 2	7" FLAT SD TV SONY
44FFN64	DMX	184583	6/25/2007	502.81 U	PGRADE TO MUSIC SYSTEM HRDWRE
44FFN65	UMBRELLA	186407	7/17/2007	160.25 R	EPLACEMENT OF OLD ONE FROM
44FFN66	BLIND EXPRESS	196963	6/8/2009	2,497.00 B	LINDS - DINING ROOM AND
44FFN67	DMX	197077	7/15/2009	273.39 N	EW SPEAKER - LARGE
44FFN69	HH GREGG	197641	2/6/2010	898.86 2	37" LCD TVS
20 Furni	ture and Fixtures - New			29,303.35	

30 Equip ment - New 103034 11/10/2000 25.89 ONE DOOR AWNING 44EQN36 **B & B AWNINGS** 44EQN38 MEEKER/AMERICAN/NATIONAL 104408 12/14/2000 1,195.07 SIGNAGE 127.05 RECOVER 4 EXISTING AWNINGS 44EQN40 **ENTERPRISE TARPAULIN PRO** 106403 3/2/2001 232.16 SUNDAE BAR & ACCESSORIES **BEST RESTAURANT EQUIPMEN** 138499 9/12/2003 44EQN47 9/9/2003 25.5 TEA BREWER 44EQN48 **BEST RESTAURANT EQUIPMEN** 138501 44EQN50 INCONTACT, INC. 149534 6/15/2004 115.43 NETWORK CHARGES 149542 6/17/2004 145.08 SANDWICH TOASTER/GRILL 44EQN51 **BEST RESTAURANT** 44EQN52 **EMS** 151221 7/8/2004 209.51 GIFT CARD READER 158342 1/21/2005 747.16 PRINTER PORT SERVER 44EQN53 POSITIVELY UNIQUE/MEEKER 158351 12/28/2004 915.17 SHELVING 44EQN54 **BEST RESTAURANT** 160581 3/16/2005 2,302.02 HOT WATER HEATER 44EQN56 RESCUE ROOTER 44EQN57 SS KEMP 165850 8/16/2005 1,368.38 SLICER 167361 9/29/2005 173.33 POS SOFTWARE UPGRADE 44EQN58 **EMS** 44EQN59 **S&G MANUFACTURING** 168209 10/14/2005 735.33 24" GAS RANGE 168292 10/19/2005 44EQN60 **\$&G MANUFACTURING** 6,443.80 SOLSTICE FRYER 168305 10/20/2005 323.94 BEVERAGE DISPENSER **S&G MANUFACTURING** 44EQN61 170350 12/7/2005 3,531.85 NEW WATER HEATER (2 OF 2) 44EQN62 RESCUE ROOTER 1/4/2006 2,815.28 ELECTRICAL FOR MAHONEY GREASE 44EQN63 MEEKER ELECTRICAL SERVIC 170430 170923 1/26/2006 1,494.10 PAGER SYSTEM 44EQN64 LONG RANGE SYSTEMS 44EQN65 **BELVIEW TECHNOLOGIES** 176997 8/8/2006 248.73 WINDOWS XP LICENSE 178263 10/5/2006 44EQN66 **S&G MANUFACTURING** 891.23 BUN TOASTER 44EQN67 **EMS** 178546 10/11/2006 1.151.63 SOFTWARE FOR CARRYOUT STATION 617.74 WIRELESS TELEPHONE 44EQN68 MVD COMMUNICATIONS 178589 10/9/2006 44EQN69 **BELVIEW TECHNOLGIES** 179101 10/27/2006 1,309.26 NEW CARRYOUT STATION EQUIP 44EQN70 **S&G MANUFACTURING** 179936 12/24/2006 1,228.35 COMPACT BOOSTER HEATER

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
44EQN71	S.S. KEMP & CO	180451	1/18/2007	3,300.02 HEAVY D	UTY REFRIG CHEF DRAWERS
44EQN72	S.S. KEMP & CO	180507	1/22/2007	2,646.98 CONVECT	TION OVEN
44EQN73	MAX & ERMAS'S MIS	180831	2/1/2007	968.15 TWO NE\	N PCS
44EQN74	STAPLES	181331	3/12/2007	525.55 PRINTER	/ COPIER HP LJ 3390
44EQN75	MR ROOTER PLUMBING	182473	4/8/2007	777.7 URINAL	
44EQN76	S.S KEMP	182481	4/20/2007	670.46 LOCKERS	(4)
44EQN77	MAX & ERMA'S MIS	183943	5/16/2007	563.12 NEW PC	
44EQN78	S.S KEMP	185172	5/29/2007	413.79 MICROW	AVE
44EQN79	COCA COLA	186108	7/13/2007	738.75 SODA DIS	SPENSING EQUIPMENT
44EQN80	S&G	190836	2/20/2008	1,004.24 BUNN O	MATIC COFFEE BREWER
44EQN81	MAX & ERMAS MIS	191177	2/20/2008	837.68 BACK OF	FICE PC DELL 280
44EQN82	MAX & ERMAS MIS	191804	3/24/2008	812.73 TERM 00	1 PC WYSE VXO
44EQN83	S&S KEMP	193754	6/5/2008	1,763.58 SANDWIC	CH REFRIGERATED COUNTER
44EQN84	SUPERIOR DRAINAGE	197755	1/5/2010	4,919.33 HOT WAT	TER TANK
30 Equip	ment - New			48,315.07	

31 Equip	ment - Used			
44EQU01	FIFTH THIRD	142092	10/27/2003	12,579.26 LEASE BUYOUT
44EQU02	FIFTH THIRD	142105	10/27/2003	3,842.35 LEASE BUYOUT
44EQU03	CBI	<b>1</b> 42113	10/27/2003	7,489.15 LEASE BUYOUT
31 Equip	ment - Used			23,910.76
	44 Akron #44			101,529.18
00044 Max	8 Erma's Akron			101,529.18

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00045 Max	8 Erma's Westlake				
	45 Westlake #45				
20 Furni	ture and Fixtures - New				
45FFN45	SAMS CLUB / MATT TAYLOR	137517	8/26/2003	2.61 TV/	VCR
45FFN47	BEST RESTAURANT/MULLET/M	152186	7/30/2004	1,510.23 HO	STESS STAND, CURBSIDE CNTR
45FFN49	OFFICE MAX	157884	12/7/2004	55,35 OFF	FICE CHAIR
45FFN51	SERVICE SUPPLY LTD. INC.	161040	3/31/2005	496.23 2 6'	OUTSIDE BENCHES
45FFN52	S&G MANUFACTURING GROUP	162000	4/14/2005	2,728.79 PAT	TIO FURNITURE
45FFN55	DMX MUSIC	171993	2/20/2006	2,107.36 MU	SIC SYSTEM UPGRAD
45FFN56	J&J INVISION	173374	5/1/2006	3,863.35 CAF	RPETING
45FFN57	MEEKER ELECTRICAL SERVIC	176153	7/25/2006	2,977.81 DIM	MERS FOR LIGHTING
45FFN58	HOSPITALITY SOLUTIONS	177631	9/6/2006	14,641.21 DEC	OR INSTALLATION REMODEL
45FFN59	CAPITAL LIGHTING	178061	9/18/2006	6,096.80 NEV	W INTERIOR LIGHTING PACKAGE
45FFN60	POST GRAPHICS INC.	178600	10/11/2006	553.18 DIG	ITAL GRAPHIC IMAGE 84X162
45FFN61	DECOR TRANSFER	178618	10/23/2006	19,201.68 NEV	N DECOR PKG FOR REMODEL
45FFN62	CREATIVE DECOR	178626	10/5/2006	3,350.33 SHE	ER WEAVE SHADES
45FFN63	STRATEGIC EQUIPMENT	179039	10/31/2006	38,164.90 NEV	W FURNT PKG FOR REMODEL
45FFN64	DECOR TRANSFER	189536	11/14/2007	690.1 4 U	MBRELLAS
45FFN65	HAYNEEDLE	198184	4/17/2010		MBRELLAS 2 STANDS
20 Furni	ture and Fixtures - New			97,342.75	

20 F	manufa Nama			
30 Equip	ment - New	121507	0/40/2002	/24 00 DOOCTED HEATER
45EQN52	HOBART CORP	121507	6/10/2002	621.89 BOOSTER HEATER
45EQN62	PEPSI COLA COMPANY	135870		107.79 SODA SYSTEM
45EQN63	DAYCOM	137488	8/14/2003	10.58 PHONE SYSTEM ADD ON
45EQN64	BEST RESTAURANT EQUIPMEN	138510		233.29 SUNDAE BAR & ACCESSORIES
45EQN65	FRANKLIN MACHINE PRODUCT	138667		3.71 GREASE TRAYS
45EQN66	BEST RESTAURANT EQUIPMEN	139467	9/5/2003	10.63 COMMERCIAL MICROWAVE
45EQN67	BEST RESTAURANT EQUIPMEN	145162	1/29/2004	154.85 ICE CREAM DIPPING CABINET
45EQN68	SS KEMP / MEEKER ELECTRI	147336	4/29/2004	1,143.04 BAR EQUIPMENT
45EQN69	EMS	151239	7/12/2004	608.67 GIFT CARD RDR/POSI KEY UPGRADE
45EQN70	MEEKER ELECTRICAL	151634	7/23/2004	62.07 DATA CABLE FOR CARRYOUT
45EQN71	OFFICE MAX	154430	9/8/2004	51.65 LASER FAX KX-FA83
45EQN72	POSITIVELY UNIQUE/MEEKER	158369	1/21/2005	747.17 PRINTER PORT SERVER
45EQN73	SS KEMP & CO	158852	1/14/2005	1,076.11 CONVECTION OVEN
45EQN74	S&G MANUFACTURING	160389	3/2/2005	202.33 WELLS POP-UP TOASTER
45EQN75	EMS	167396	9/30/2005	172.56 POS SOFTWARE UPGRADE
45EQN76	MEEKER ELECTRICAL SERVIC	170421	1/3/2006	2,835.75 ELECTRICAL FOR NEW MAHONEY
45EQN77	S&G MANUFACTURING GROUP	170499	1/17/2006	2,263.53 WALK IN SHELVING AND
45EQN78	LONG RANGE SYSTMES	170931	1/26/2006	1,494.10 PAGER SYSTEM
45EQN79	SERVISOFT OF MIDDLEFIELE	172718	3/31/2006	2,673.13 PURCHASE & INSTALL NEW WATER
45EQN80	BELVIEW TECHNOLOGIES	177017	8/8/2006	248.73 WINDOWS XP LICENSE
45EQN81	B&B AWNINGS	178044	9/22/2006	1,815.92 5 NEW AWNINGS - REPLACED AND
45EQN82	B&B AWNINGS	179813	11/13/2006	9,971.56 1 NEW PATIO AWNING
45EQN84	CULL'S SALES & SERVICE I	189712	11/15/2007	2,903.44 BEER SYSTEM
45EQN85	S.S. KEMP	189780	12/18/2007	420.18 MICROWAVE
45EQN86	MAX & ERMAS MIS	192196	4/5/2008	2,701.96 2 TERMINALS AND 3 SCREENS
45EQN87	GALLAGHER COMPANY	192874	5/18/2008	13,921.16 2 HOTWATER HEATERS
45EQN88	SS KEMP & COMPANY	194511	8/27/2008	6,119.17 PREP TABLE REFRIGERATED
45EQN89	MIS EQUIPMENT	194562	8/22/2008	801.99 BAR COMPUTER TERMINAL
45EQN90	MIS EQUIPMENT	194571	8/25/2008	801.99 MONITOR
45EQN91	MIS EQUIPMENT	195899	12/5/2008	731.5 WYSE TERMINAL
45EQN92	TARGET	196445	1/21/2009	127.49 COMPUTER MONITOR ONLY

Asset Number		Description	ltem Number	Date Acquired	Cost	Items
30 Equip	ment - New				55,037.94	
31 Equip	ment - Used					
45EQU01	CBI/VAUGHN		142121	10/27/2003	5,630.32 LEASE BUYOUT	
45EQU02	dell		197704	11/22/2009	1,108.50 dell pc	
31 Equip	ment - Used				6,738.82	
	45 Westlake #45				159,119.51	
00045 Max	8 Erma's Westlake				159,119.51	

Asset		Item	Date			
Number	Description	Number	Acquired	Cost	Items	
00047 Max	8 Erma's BeaverCreek					
	47 BeaverCreek #47					
20 Furni	ture and Fixtures - New					
47FFN41	CREATIVE DECOR	135394	7/11/2003	27.82 WOOD E	BLINDS	
47FFN42	INDUSTRIAL SPECIAL COATI	142682	11/6/2003	528.83 INTERIO	R PAINTING	
47FFN43	WAREHOUSE TRANSFER	142691	11/6/2003	1,205.60 DECOR		
47FFN44	NORM MULLET/MEEKER	148988	6/17/2004	1,436.67 CARRY C	UT STAND/HOST STAND	
47FFN45	WAREHOUSE TRANSFER	149569	6/11/2004	138.34 CARRY OUT NEON SIGN		
47FFN46	PATOM BLDG/A&A COMMERCIA	157147	11/23/2004	688.44 CARPET	KITCHEN ENTRY	
47FFN47	SERVICE SUPPLY LTD.INC	173219	4/21/2006	1,397.76 (3) 6' BE	NCH'S \TRASH CAN	
47FFN48	STRATEGIC EQUIP AND SUPP	173665	5/8/2006	5,174.00 CAFE TA	BLES AND STACKING CHAIR	
47FFN49	CAPITAL LIGHTING	174326	5/24/2006	317.12 TIFFANY	LAMP	
47FFN50	DMX MUSIC	175476	5/17/2006	469.32 SPEAKER	TO KITCHEN	
47FFN51	MEEKER ELECTRIC	177658	8/31/2006	2,803.87 INSTALL	16 LUTRON 2000W DIMMER	
47FFN52	DMX MUSIC	185295	6/25/2007	51.59 MODEM		
47FFN53	1%1 INVISION	194870	9/18/2008	665.91 CARPET	WALK OFF TILES	
20 Furni	ture and Fixtures - New		**	14,905.27		

30 Equip	ment - New			
47EQN101	STRATEGIC EQUIPMENT AND	174297	5/26/2006	2,785.25 KETTLE, 12 GALLON TABLETOP
47EQN102	STRATEGIC EQUIPMENT AND	174300	5/26/2006	1,148.04 BOOSTER HEATER 3 PHASE
47EQN103	S&G	175847	7/10/2006	386.82 LETTUCE CUTTER
47EQN104	PC MALL	176461	7/5/2006	167.02 WIRELESS FOR REGIONALS
47EQN105	BELVIEW	177105	8/8/2006	248.73 MICROSOFT WINDOWS XP
47EQN106	STRATEGIC EQUIP & SUPPLY	177640	8/22/2006	484.42 TWO SIDED GRILL STAR MFG
47EQN107	TRANSFER FROM IT	183441	4/24/2007	517.87 TERMINAL
47EQN108	POSIDRIVER PC AND	184196	5/5/2007	647.76 TERMINAL PC
47EQN109	TRIMARK SS KEMP	185308	6/26/2007	2,195.98 REFRIGERATOR, UNDERCOUNTER
47EQN110	TRIMARK SS KEMP	190975	2/20/2008	5,299.25 REFRIGERATOR, REACH IN
47EQN111	TRIMARK SS KEMP	193527	6/13/2008	584.14 TEA BREWER
47EQN112	COMPUTER PC SHEB P3	194861	8/21/2008	539.99 REPLACEMENT TERMINAL
47EQN113	STANDARD HEATING AND PLU	194925	8/22/2008	17,480.00 2 NEW WATER HEATERS
47EQN114	S&S KEMP	196103	12/26/2008	2,520.00 CHEESEMELTER
47EQN115	MAX & ERMA'S MIS	196736	3/16/2009	985.5 BACKOFFICE PC
47EQN116	S.S. KEMP	197085	7/6/2009	4,561.50 REFRIGERATED CHEF BASE
47EQN117	QUALITY DRAFT BEER SERVI	197683	2/5/2010	1,829.67 NEW BEER PUMPS,FAUCETS
47EQN118	TRENDCO SUPPLY COMPANY	198272	4/28/2010	3,710.00 CONVECTION OVEN AND TOASTER
47EQN39	MEEKER/A-SUPERIOR/NATION	104424	11/28/2000	982.7 SIGNAGE
47EQN59	DMX MUSIC	131481	3/21/2003	290.99 UPGRADE PHONE SYSTEM
47EQN66	FMP/LAYER ELEC	137963	8/29/2003	23.57 MICROWAVES
47EQN67	BEST RESTAURANT	138587	9/23/2003	233.29 SUNDAE BAR
47EQN68	BEST RESTAURANT	139993	9/5/2003	10.63 MICROWAVE
47EQN69	BEST RESTAURANT	140003	10/22/2003	1,738.68 DISHLINE/BOOSTER HEATER
47EQN70	FRANKLIN MACHINE PRODUCT	140425	7/10/2003	1.27 TOASTER (2)
47EQN71	BEST RESTAURANT	145154	2/11/2004	299.15 SHELVING
47EQN72	B&B AWNINGS	147117	4/19/2004	904.29 AWNINGS - 5
47EQN74	EMS	150412	6/17/2004	563.59 POSI GIFTCARD SYSTEM
47EQN75	SERVISOFT	150421	6/8/2004	318.73 ADDL WATER FILTRATION SYSTEM
47EQN76	ADT	151044	6/23/2004	177.55 ALARM SYSTEM
47EQN77	MEEKER ELECTRICAL	153277	8/24/2004	1,143.54 MAHONEY GREASE CONTAINMENT
47EQN79	SERVISOFT OF MIDDLEFIELD	154114	9/10/2004	696.74 WATER SOFTENER SYSTEM
47EQN80	S&G MFG	157753	11/13/2004	127.28 MICROWAVE
47EQN81	S&G MFG	158449	1/19/2005	988.86 BREAD STICK OVEN

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00047 Max	& Erma's BeaverCreek				
47EQN82	S&G MFG	159206	1/19/2005	219.58 LE	EMONADE DISPENSER
47EQN83	S&G MFG	159214	1/19/2005	464.6 2	DRAWER WARMER
47EQN84	VALLEY REFRIGERATION	160531	3/20/2005	394.83 SI	DE STAND BAR
47EQN85	KONICA MINOLTA	160995	3/20/2005	473.61 C	OPIER/PRINTER
47EQN86	SS KEMP & CO	162077	4/21/2005	335.97 C	ONVECTION (COOKIE) OVEN
47EQN87	S&G MANUFACTURING GROUP	165219	7/29/2005	174.66 W	ORK TABLE W/ SHELF AT KITCHEN
47EQN88	S&G MANUFACTURING GROUP	167089	9/26/2005	680.46 C	ONVEYOR TOASTER
47EQN89	EMS	167521	9/29/2005	172.56 N	EW REGISTER PROGRAM/SOFTWARE
47EQN90	ENTERPRISE TARPAULIN PRO	168014	10/12/2005	14,274.14 O	NE PATIO AWNING
47EQN91	S&G MANUFACTURING GROUP	169261	10/20/2005	156.42 KI	NIFE SHARPENER, ELECTRIC
47EQN92	S&G MANUFACTURING GROUP	170309	11/23/2005	495.01 BI	LENDER, BAR TYPE
47EQN93	LONG RANGE SYSTEMS	170317	11/30/2005	1,404.90 PA	AGERS, WAITING CUST
47EQN94	BEST RESTAURANT	170325	12/14/2005	574.87 TO	DASTER, CONVEYOR TYPE
47EQN95	S&G MANUFACTURING	170667	1/4/2006	3,977.30 M	IIRACLECLEAN GRIDDLE
47EQN96	S&G MANUFACTURING	170675	1/9/2006	2,802.83 IN	MPERIAL 6 BURNER RANGE
47EQN97	BELVIEW	171125	2/6/2006	321.23 15	5" LCD MONITOR W/MICROTOUCH
47EQN98	BEST RESTAURANT EQUIP	172291	3/2/2006	929.07 DI	IPPING CABINET/STORAGE CHEST
47EQN99	BELVIEW TECH	172814	3/14/2006	704.8 2	15" LCD MONITORS W/MICROTOUC
30 Equip	ment - New			83,149.64	
00047 Max	8 Erma's BeaverCreek				
	47 BeaverCreek #47				
30 Equip	ment - New				

31 Equip ment - Used
47EQU1 FIFTH THIRD 141524 10/27/2003 14,767.19 LEASE BUYOUT

31 Equip ment - Used 14,767.19

47 BeaverCreek #47 112,822.10

00047 Max 8 Erma's BeaverCreek 112,822.10

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
OOOA9 May	8 Erma's Novi				
000-15 THUN	49 Novi #49				
20 Furni	ture and Fixtures - New				
49FFN43	FRANKLIN CABINET COMPANY	183855	5/30/2007	4.927.24	HOSTESS STAND
49FFN44	I&L	184479	6/21/2007		CARPETING
49FFN45	FRANKLIN ART GLASS STUDI	184487	6/19/2007	2,360.41	STAINED GLASS AT ENTRANCE
49FFN46	GENERAL THEMING CONTRACT	185033	6/22/2007	1,956.72	MURAL
49FFN47	CAPITAL LIGHTING	185041	6/25/2007	6,264.90	INTERIOR FIXTURES
49FFN48	S&G MANUFACTURING	185050		411.75	TABLE
49FFN49	DMX	185068	6/25/2007	501.58	PROFUSION RECEIVER
49FFN50	BEST BUY	185076	6/12/2007	2,558.99	2 HD TELEVISIONS, HD RECEIVER
49FFN51	MERCURY DESIGN STUDIO	185084	7/3/2007	442.74	MURAL-WINE ARTWORK
49FFN52	CREATIVE DECOR	185105	6/18/2007	1,267.63	WEAVE ROLLER SHADES
49FFN53	DECOR TXFR	186626	8/5/2007	11,328.30	DECOR FOR REMODEL
49FFN54	HOSPITALITY SOLUTIONS	186634	7/9/2007	17,708.63	DECOR FOR REMODEL
49FFN55	S&G MANUFACTURING	187442	8/6/2007	47,016.71	FURNITURE FROM REMODEL
49FFN56	DECOR TXFR	187451	8/8/2007	2,717.36	2 LOVE SEATS, 2 CHAIRS FOR
49FFN58	BEST RESTAURANT	189149	11/8/2007	1,645.80	TABLE SET (REMODEL)
49FFN59	DECOR WAREHOUSE	189325	11/7/2007	523.04	RED CHAIR
49FFN60	DECOR WAREHOUSE	189894	12/14/2007	300.05	GIFT CARD RACK
49FFN61	SS KEMP/TRI MARK	192321	4/14/2008	1,564.32	OUTDOOR TABLES (4) AND
20 Furni	ture and Fixtures - New			109,233.49	

30 Equip	ment - New				
	BELVIEW TECH	198096	11/2/2005		SLIM PC SYSTEM AND LCD MONITOR
50910	MIS WAREHOUSE	198109	5/9/2010	510	TOUCHSCREEN
49EQN54	BEST RESTAURANT EQUIPMEN	135861	7/17/2003	84.44	ICE MACHINE & ICE BIN
49EQN56	BEST RESTAURANT EQUIPMEN	139248	9/5/2003	11.36	COMMERCIAL MICROWAVE OVEN
49EQN57	FAT BOY	146499	3/7/2004	57.5	WASTE OIL TRANSFER SYSTEM
49EQN58	EMS	150703	7/9/2004	208.09	POSITOUCH GIFT CARD
49EQN59	S & G MANUFACTURING GROU	157622	11/17/2004	929.62	REFRIGERATED CHEF BASE
49EQN60	BEST RESTAURANT EQUIPMEN	158051	12/21/2004	232.32	REUBEN GRILL
49EQN61	BEST RESTAURANT EQUIPMEN	158297	1/3/2005	271.45	BEVERAGE DISPENSER, ELECTRIC
49EQN62	POSITIVELY UNIQUE / MEEK	160733	3/20/2005	823.27	POSITOUCH PRINTER WIRING
49EQN63	GUARDIAN PLUMBING & HEAT	164398	6/24/2005	4,303.02	HOT WATER BOILER
49EQN64	S&G MANUFACTURING GROUP	165526	8/18/2005	154.84	AMANA MICROWAVE OVEN
49EQN65	EMS	167097	9/30/2005	172.18	PAYTRONIX UPGRADE FOR GIFT
49EQN66	S&G MANUFACTURING GROUP	167687	9/26/2005	638.67	CONVEYOR TOASTER, ELECTRIC
49EQN67	SERVISOFT OF MIDDLEFIELD	168858	11/21/2005	1,310.54	WATER SOFTENER
49EQN68	ELECTRONIC MGMT SYSTEMS	168866	11/15/2005	900.16	POSITOUCH SOFTWARE
49EQN69	BELVIEW TECH	168874	11/2/2005	945.06	SLIM PC SYSTEM AND LCD MONITOR
49EQN70	CLEAN AIR CONCEPTS	171459	1/26/2006	3,585.58	HVAC/SMOKE EATER
49EQN71	GUARDIAN	171467	1/26/2006	473.41	CL PROJECT
49EQN72	STAPLES	17 <b>1</b> 475	2/10/2006	255.42	BROTHER PRINTER
49EQN73	BELVIEW	174756	5/15/2006	290.88	PC POS DRIVER
49EQN76	GUARDIAN PLUMBING	176410	7/26/2006	7,280.10	BOILER 2 OF 2
49EQN77	BELVIEW TECHNOLOGIES	176794	8/8/2006	248.73	WINDOWS XP LICENSE(5)
49EQN78	BELVIEW TECHNOLOGIES	177578	8/8/2006		15" LCD TOUCH SCREEN MONITOR
49EQN79	FIRE SYSTEMS OF MICHIGAN	177586	8/24/2006	1,557.73	WET CHEMICAL FIRE SYSTEM
49EQN80	SS KEMP AND CO	180582	1/25/2007		REFRIGERATED COUNTER FOR
49EQN81	ENGINEERING EXCELLENCE	182220	4/11/2007		NEW DAMPER MOTOR, CONTROL BD
49EQN82	SS KEMP	184313	6/13/2007		REMOTE BEERY SYSTEM
49EQN83	COOL PLANET	184495	6/11/2007	3,119.66	AWNINGS

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
49EQN84	H&L AUDIO/VIDEO	185092	6/13/2007	304.22 DIRECT	rv dish
49EQN85	COCA COLA	185586	6/11/2007		OWER FOR SODA MACHINE
49EQN86	LONG RANGE SYSTEMS	186175	7/9/2007	2,330.72 TRANN	AITTER,50 COASTERS AND
49EQN87	RENOVATORS, INC	186642	7/9/2007	7,857.84 SUPPL	Y SINKS/FIRE SUPPRESSION
49EQN88	SS KEMP/TRI MARK	190617	1/25/2008	8,764.95 BACK E	BAR
49EQN89	SS KEMP/TRI MARK	191898	3/18/2008	421.9 FOOD/	SOUP WARMER
49EQN90	SS KEMP/TRI MARK	192428	4/29/2008	5,831.30 FOOD	MIXER/SLICER
49EQN91	MARK'S REPAIR	192639	4/20/2008	2,076.59 HAND	SINK- BAR AREA
49EQN92	SS KEMP	194845	8/16/2008	4,166.86 HOBAF	RT 3813 SLICER
49EQN93	IT WAREHOUSE	197190	6/11/2009	685 POSIDI	RIVER
30 Equip	ment - New			72,427.88	

31 Equip	ment - Used	
49EQU01	CBI LEASING, INC.	141250 10/27/2003 2,260.67 LEASE BUYOUT
49EQU02	FIFTH-THIRD BANK	141268 10/27/2003 998.74 LEASE BUYOUT
31 Equip	ment - Used	3,259.41
	49 Novi #49	184,920.78
00049 Max 8 Erma's Novi		184,920.78

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00050 Max	8 Erma's Woodridge				
	50 Woodridge #50				
20 Furni	ture and Fixtures - New				
50FFN46	COSTUME SPECIALIST	147985	4/15/2004	105 COST	UMES (ERMA DRESS)
50FFN47	DECOR TRANSFER	147993	4/30/2004	50.68 CARR	YOUT SIGN
50FFN48	S&G MFG	162085	4/21/2005	3,283.40 PATIC	FURNITURE
50FFN50	J&J/INVISION	166131	9/7/2005	5,521.22 CARP	ET
50FFN51	STRATEGIC EQUIPMENT	174553	5/11/2006	1,591.11 17 BA	R STOOLS
50FFN52	DMS	184778	6/25/2007	538.45 MUSI	C SYSTEM UPGRADE
50FFN53	SS KEMP	193050	5/29/2008	511.85 2 UM	BRELLAS
20 Furni	ture and Fixtures - New			11,601.71	

30 Equip	ment - New			
50EQN30	B&B AWNINGS	103181	11/10/2000	93.34 AWNINGS RECOVERED
50EQN45	BEST RESTAURANT	140370	10/15/2003	27.05 MICROWAVE
50EQN46	BEST RESTAURANT	140388	9/5/2003	11.26 MICROWAVE
50EQN47	RETAIL CONTROL SYSTEMS/B	143968	12/16/2003	117.53 POSITOUCH COMPONENTS
50EQN48	ILLINOIS DEPT OF REVENUE	144944	1/15/2004	41.19 USE TAX ON EQUIPMENT
50EQN49	KONICA	145867	3/3/2004	183.91 COPIER
50EQN50	HOLM AUDIQ	148419	6/1/2004	160.52 SECURITY SYSTEM
50EQN51	BEST RESTAURANT	150017	6/22/2004	257.93 UNDERCOUNTER FREEZER
50EQN52	EMS	151263	7/12/2004	196.19 GIFT CARD READER
50EQN53	BEST RESTAURANT	152451	7/28/2004	594.01 WALK IN COOLER SHELVING
50EQN54	PEPSI	156881	11/4/2004	4,214.59 PEPSI SYSTEM
50EQN55	BEST RESTAURANT	160653	2/18/2005	259.13 REUBEN GRILL
50EQN56	LONG RANGE SYSTEMS	161285	3/21/2005	1,271.18 PAGING SYSTEM
50EQN57	S&G MFG	162093	4/20/2005	474.7 DISPOSER
50EQN58	MEEKER	170704	12/7/2005	949.98 WIRING FOR REG SYSTEM
50EQN59	BELVIEW	171651	2/9/2006	296.23 SLIM PC SYSTEM
50EQN60	PC MALL	176284	8/4/2006	171.35 WIRELESS ACCESS
50EQN61	BELVIEW	176786	8/8/2006	49.8 WINDOWS XP UPGRADE
50EQN62	TAYLOR PLUMBING	180232	12/29/2006	2,707.56 BOILER TANK
50EQN63	MIS WAREHOUSE	180937	1/24/2007	364.78 REGISTER SCREEN
50EQN64	THOMAS ALARM SYSTEMS	182975	4/18/2007	1,218.39 RADIO TRANSMITTER FOR FIRE
50EQN65	COCA-COLA	185800	5/31/2007	938.36 SODA EQUIPMENT
50EQN66	S&G	190625	2/5/2008	1,649.59 IN SINK ERATOR DISPOSER
50EQN67	MIS WAREHOUSE	193607	6/23/2008	TERMINAL
50EQN68	MIS WAREHOUSE	194781	8/2/2008	1,108.50 BACKOFFICE PC/DELL COMPUTER
50EQN69	MIS WAREHOUSE	196146	1/8/2009	DELL POSIDRIVER
50EQN70	ACK TEMP	197798	3/26/2010	4,362.22 COMPRESSOR FOR WALK IN COOLER
50EQN71	MIS WAREHOUSE	197982	5/9/2010	580 PC CYBR POSIDRIVER TERMINAL
50EQN72	MIS WAREHOUSE	197991	5/9/2010	580 PC CYBR LEFT WAIT TERMINAL
30 Equip	ment - New			22,879.29

31 Equip ment - Used 50EQU01 LEASE BUYOUT

142439 10/27/2003 6,050.41 REGISTER SYSTEM

Asset Number	Description	ltem Number	Date Acquired	Cost	items
			-		
31 Equip	ment - Used			6,050.41	
			-		
	50 Woodridge #50			40,531.41	
			-		
00050 Max	8 Erma's Woodridge			40,531.41	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00052 Max	8 Erma's Kenwood				
	52 Kenwood #52				
20 Furni	ture and Fixtures - New				
52FFN42	PATIO FURNITURE TABLE/CH	183450	5/11/2007	4,133.86	
52FFN43	HOSPITALITY SOLUTIONS	192268	4/13/2008	33,899.03 DECOR	
52FFN44	NATIONAL SIGN SYSTEMS	192276	4/14/2008	8,767.57 SIGNS	
52FFN45	CARPET TANDUS AND J&J	192284	4/24/2008	9,745.28 CARPET	
52FFN46	2 LCD TV'S AND DECOR REM	192479	5/8/2008	2,635.56	
52FFN47	CAPITAL LIGHTING	192516	5/8/2008	13,796.53 INTERIOR LIGHTING	
52FFN48	BIG E CONSTRUCTION	192524	5/8/2008	2,379.80 DECOR INSTALLATION	ı
52FFN49	BEST EQUIPMENT	192701	5/11/2008	77,622.29 FURNITURE	
52FFN50	GENERAL THEMING CONTRACT	192778	5/1/2008	1,562.79 KENWOOD MURAL	
52FFN51	CREATIVE DECOR	192815	5/22/2008	2,711.45 BLINDS	
52FFN52	SSKEMP & COMPANY	192962	6/5/2008	928.83 LOCKERS	
52FFN53	TREO	193674	6/9/2008	6,327.00 SOUND SYSTEM	
52FFN54	SUNDAE BAR	193682	7/4/2008	137.5 SUNDAE BAR	
<b>52FFN55</b>	DECOR FROM WAREHOUSE	193906	7/4/2008	409.31 GLOBES FOR BARBER I	POLES
20 Furni	ture and Fixtures - New			165,056.80	
				•	

30 Equip	ment - New				
52EQN50	BEST RESTAURANT	131297	3/26/2003	33,909.20	REMODEL CHEF LINE
52EQN54	SEARS	137824	8/31/2003	9.62	POWER WASHER
52EQN55	BEST RESTAURANT	138608	9/15/2003	45.96	GRIDDLE TOPPING COOLER
52EQN56	BEST RESTAURANT	139150	9/5/2003	10.63	MICROWAVE
52EQN58	EMS	150543	7/8/2004	209.51	GIFT CARD SYSTEM
52EQN59	MEEKER ELECTRICAL	153285	8/26/2004	1,562.90	MAHONEY GREASE CONTAINMENT
52EQN60	S&G MFG GROUP	157711	12/8/2004	67.21	MICROWAVE AMANA
52EQN61	S&G MFG GROUP	157729	11/11/2004	2,131.12	BOOSTER HEATER
52EQN63	S&G MFG	159521	1/28/2005	1,765.06	FREEZER & WALK-IN SHELVING
52EQN64	S&G MANUFACTURING GROUP	165391	8/4/2005	343	TWO-SIDED GRILL
52EQN65	DMX MUSIC	166852	4/28/2005	371.7	MESSAGE REPEATER/PHONE AD
52EQN66	EMS	166861	9/30/2005	172.95	NEW REGISTER PROGRAM/SOFTWARE
52EQN67	S&G MANUFACTURING GROUP	168647	10/21/2005	678.01	LETTUCE CRISPER/DISPENSER
52EQN68	S&G MANUFACTURING GROUP	171133	2/16/2006	7,260.55	SOLSTICE FRYER
52EQN70	CINCINNATI ICE	174570	5/22/2006	1,102.91	NUVU OVEN XO-1
52EQN71	BELVIEW	177341	8/8/2006	149.39	MICROSOFT WINDOWS XP
52EQN73	SS KEMP & COMP	181681	2/28/2007	3,055.66	REFRIGERATOR REACH IN
52EQN74	SS KEMP & COMP	189851	12/19/2007	2,341.54	REFRIGERATED COUNTER SANDWICH
52EQN75	DELL COMP	191265	2/9/2008	1,202.79	BACKOFFICE COMPUTER
52EQN76	TRIMARK SSKEMP	192487	5/2/2008	4,176.46	BROILER, GAS CHAR-TYPE
52EQN77	NEW COMPUTERS AND MONITO	192495	5/2/2008	10,425.53	6 TERMINALS 5 TOUCHSCREENS
52EQN78	COOL PLANET	192727	5/9/2008	3,649.05	AWNINGS
52EQN79	SS KEMP	192971	6/5/2008	966.02	COFFEE BREWER
52EQN80	SS KEMP	193148	5/28/2008	557.09	LETTUCE CUTTER
52EQN81	NEW SYSTECH BOX AND ADAP	194950	7/31/2008	716.9	
52EQN82	DISPOSAL	195864	1/12/2008	1,458.00	
30 Equip	ment - New		-	78,338.76	

Asset Number		Description	ltem Number	Date Acquired	Cost	Items
31 Equip 52EQU1	ment - Used CBI		141559	10/27/2003	3,826.17 LEASE BUYOUT	
31 Equip	ment - Used			••	3,826.17	
	52 Kenwood #52				247,221.73	
00052 Max	8 Erma's Kenwood				247,221.73	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00053 Max	8 Erma's Miller Lane				
	53 Miller Lane #53				
20 Furni	ture and Fixtures - New				
53FFN37	WAREHOUSE TRANSFER	135221	7/7/2003	5 BARS	TOOL
53FFN40	NORM MULLET/MEEKER	149032	6/17/2004	1,437.15 CARR	Y OUT / HOST STAND
53FFN43	SERVICE SUPPLY LTD	173198	4/21/2006	550.34 6' BEI	NCH\ASH TRASH CAN
53FFN44	DMX MUSIC	175231	5/17/2006	469.32 KITCH	IEN ADD ON
53FFN45	1&1 INVISION	181585	1/29/2007	4,773.75 CARP	ET
53FFN46	DECOR	181593	2/7/2007	8,899.48 DECC	)R
53FFN47	CREATIVE DECOR	181606	2/9/2007	2,887.40 21 PH	IIFER SHEER SHADES WEAVE
53FFN48	WALL MURALS	181614	2/12/2007	556.78	
53FFN49	CAPITAL LIGHTING	181622	2/6/2007	6,419.26 NEW	LIGHTING FIXTURES
53FFN50	S&G	181631	2/6/2007	37,765.40 NEW	TABLES\CHAIRS\BARSTOOLS
53FFN51	FRANKLIN ART GLASS	181665	2/19/2007	2,036.57	
53FFN52	HOSPITALITY SOLUTIONS	181729	2/14/2007	13,549.28 DECO	PR .
53FFN53	S & G	187565	6/5/2007	2,236.44 TABL	E TOPS 36*36
53FFN54	DECOR TRANSFER	189579	11/1/2007	119.57 RR M	IRRORS
20 Furni	ture and Fixtures - New		<del></del>	81,705.74	

30 Equip	ment - New			
53EQN100	TRIMARK	186925	7/19/2007	753.88 TOASTER, ELECTRIC CONVEYOR
53EQN101	TRIMARK	186933	7/20/2007	1,670.94 ICE CREAM CABINET
53EQN102	TRIMARK	190174	12/31/2007	3,186.43 REFRIGERATOR REACH IN
53EQN103	NEW PC FOR CARRYOUT	191302	2/25/2008	632.93 SHEB P4
53EQN104	TRIMARK SSKEMP	191679	3/17/2008	1,542.75 FREEZER, UNDERCOUNTER
53EQN105	COMPUTERS	191994	1/23/2008	622.47 2 COMPUTERS PC SHEB P4
53EQN107	COMPUTER, SCREEN, SYSTEC	195012	7/14/2008	2,522.39 15" PLANAR, PC WYSE
53EQN108	TRIMARK SSKEMP	195670	11/10/2008	3,205.06 REFRIGERATED COUNTER SANDWICH
53EQN109	TRIMARK SSKEMP	196453	12/30/2008	8,940.00 PREP TABLE S\C REF MODIFIED
53EQN49	F&M CONTRACTORS	120070	6/24/2002	134.74 ADA SIGNS
53EQN52	NATIONAL SIGN SYSTEMS	124732	8/7/2002	9,084.00 M&E HOMETOWN FAV SIGN
53EQN61	ABRAM CONTRACTORS & MEEK	138632	9/25/2003	524.46 HOT WATER BOILER
53EQN63	MVD	138923	9/16/2003	42.84 PHONE
53EQN64	BEST RESTAURANT	139141	9/5/2003	10.63 MICROWAVE
53EQN65	MVD COMMUNICATIONS	143693	9/16/2003	119.02 PHONE
53EQN66	BEST RESTAURANT	146819	4/12/2004	88.4 COFFEE BREWER
53EQN67	ADT	150041	6/18/2004	
53EQN68	EMS	150076	6/18/2004	563.59 POSI UPGRADE/GIFT CARD
53EQN69	BEST RESTAURANT	152039	8/4/2004	345.48 WARMING DRAWER
53EQN70	MEEKER ELECTRICAL	153293	8/23/2004	1,540.16 MAHONEY GREASE CONTAINMENT
53EQN71	S&G MFG	154077	9/2/2004	811.72 60" RANGE 10 BURNER
53EQN72	S&G MFG	154085	9/14/2004	71.67 MICROWAVE
53EQN73	5&G MFG	154093	9/2/2004	232.78 LOCKERS
53EQN74	BEST RESTAURANT	154106	8/31/2004	215.64 BEVERAGE DISPENSER
53EQN75	S&G MFG	156371	9/28/2004	3,205.52 PITCO FRYER
53EQN76	BEST RESTAURANT	156380	10/19/2004	345.4 UNDERCOUNTER FREEZER
53EQN77	HOBART	158481	, _, _,	862.67 BOOSTER HEATER
53EQN78	S&G MFG	158490	12/21/2004	231.54 REUBEN GRILL
53EQN79	S.S.KEMP & CO.	165227	7/29/2005	•
53EQN80	S&G MANUFACTURING GROUP	165438		1,512.94 SLICER
53EQN81	EMS	167741		173.72 NEW REGISTER PROGRAM/SOFTWARE
53EQN82	ALPHA BEER SERVICE	168170		1,053.38 REPAIR BEER DISPENSER
53EQN83	S&G MANUFACTURING	170632	1/6/2006	257.73 1000 WATT MICROWAVE OVEN

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
53EQN84	LONG RANGE SYSTEMS	172865	3/30/2006	1,583.30	PAGING SYSTEM
53EQN85	MID OHIO BUSINESS MACHIN	173163	4/22/2006	1,168.78	KYOCERA 1820 DIGITAL COPIER\
53EQN86	STRATEGIC EQUIP AND SUPP	173737	5/1/2006	652.46	BAR BLENDER W 2 EXTRA CONTAINE
53EQN87	STRATEGIC EQUIP AND SUPP	175185	6/12/2006	2,667.27	KETTLE CLEV RAN 12 GAL
53EQN88	BELVIEW INC.	175661	7/7/2006	2,055.91	10 RECEIPT PRINTERS
53EQN89	S&G	175804	7/7/2006	315.62	LETTUCE CUTTER ASSEMBLEY
53EQN90	STRATEGIC EQUIP AND SUPP	176954	8/8/2006	354.14	RACK ENDLOAD BLACK MAX SYSTEM
53EQN91	BELVIEW	176989	8/8/2006	298.53	MICROSOFT WINDOWS XP PROF ED
53EQN92	SS KEMP & COMP	180806	1/11/2007	332.36	COFFEE BREWER
53EQN93	COOL PLANET	180814	12/18/2006	2,221.64	NEW AWNINGS
53EQN94	PRINTER AND MONITOR	180822	1/25/2007	590.24	
53EQN95	ENGINEERING EXCELLENCE I	181649	2/7/2007	7,633.13	2 HEAT EXCHANGERS ROOF TOP
53EQN96	MVD	181690	2/19/2007	993.99	4 NEW PHONES
53EQN97	SS KEMP & CO.	183468	5/10/2007	3,053.81	CONVECTION OVEN ELECTRIC
53EQN98	NEW TOUCH SCREEN	184188	4/27/2007	4 <b>15</b> .5	
53EQN99	NEW PC	186917	8/5/2007	549.25	
30 Equip	ment - New		•	69,947.20	
	53 Miller Lane #53		•	151,652.94	

00053 Max & Erma's Miller Lane

53 Miller Lane #53

30 Equip ment - New

00053 Max 8 Erma's Miller Lane

151,652.94

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00054 Max	8 Erma's Cranberry				
	54 Cranberry #54				
20 Furni	ture and Fixtures - New				
54FFN32	MEEKER/MULLET/DECOR WHSE	150033	6/21/2004	714.67	ELECTRICAL/NEON/CARRYOUT CTR
54FFN34	BEST RESTAURANT	152485	7/30/2004	351.33	HOST STAND/CURBSIDE COUNTER
54FFN36	S&G MFG	166588	9/27/2005	7,613.91	TABLE TOPS
54FFN37	WOODSMITHS	166596	9/22/2005	828.52	RESIN TABLES
54FFN38	TEMPLE INC	166609	9/27/2005	797.34	BENCHES
54FFN39	DECOR WAREHOUSE	168348	10/25/2005	10,761.62	DECOR REMODEL FOH
54FFN40	CAPITAL LIGHTING	168356	9/29/2005	1,885.78	INTERIOR LIGHTING
54FFN41	CREATIVE DECOR	168364	10/11/2005	1,981.55	BLINDS
54FFN42	FRANKLIN CABINET	174561	5/24/2006	396.25	CORIAN TOP FOR HOSTESS STAND
54FFN43	CREATIVE DECOR	174588	5/23/2006	1,010.13	BLINDS IN PORCH AREA
54FFN44	STRATEGIC EQUIPMENT	175505	6/22/2006	11,428.37	CHAIRS
54FFN45	CREATIVE DECOR	176006	7/12/2006	1,816.51	SHADES
54FFN46	WALMART	<b>1</b> 97712	2/16/2010	627.52	2 T√'S
20 Furni	ture and Fixtures - New			40,213.50	

30 Equip	ment - New			
54EQN46	BEST RESTAURANT	137681	8/5/2003	19.37 COFFEE BREWER
54EQN47	BEST RESTAURANT	137699		26.4 ICE CREAM CABINET
54EQN48	BEST RESTAURANT	138317	8/29/2003	19.21 LEMONADE DISPENSER
54EQN52	GARROW'S DRAFT SERVICE	140492	10/2/2003	42.74 COMPRESSOR FOR BEER SYSTEM
54EQN53	POWELL ELECTRICAL CONTRA	140513	10/22/2003	53.99 ELECTRICAL WORK FOR AC UNIT
54EQN54	GREEN APPLE	142447	11/3/2003	29.17 TV/VCR COMBO
54EQN56	PEPSI	145832	1/28/2004	1,682.84 SODA SYSTEM
54EQN57	BEST RESTAURANT/GARROW D	145841	2/19/2004	933.43 REMOTE BEER SYSTEM
54EQN58	BEST RESTAURANT	148427	5/17/2004	1,893.27 REFRIGERATED COUNTER/GRIDDLE
54EQN59	EM\$	151811	6/21/2004	559.8 POSITOUCH/GIFTCARD UPGRADE
54EQN60	S&G	153429	8/18/2004	MICROWAVE
54EQN61	MVD	153437	7/6/2004	MVD COMMUNICATIONS
54EQN62	CINCINNATI ICE	154675	9/11/2004	391.32 NUVU OVEN
54EQN63	S&G MFG	154974	9/24/2004	285.11 REFRIGERATED PREP TABLE
54EQN64	S&G MFG	158140	11/23/2004	394.27 REFRIGERATED PREP TABLE
54EQN65	S&G MFG	158924	1/13/2005	3,646.29 FRYER
54EQN66	ALLEGHENY REFRIGERATION	159951	12/16/2004	554.34 COOLER DOOR
54EQN67	POSITIVLY UNIQUE/MEEKER	160901	3/23/2005	861.56 POSITOUCH UPGRADE
54EQN68	S&G MFG	162296	4/20/2005	3,735.28 ICE MACHINE
54EQN69	MEEKER/DIRECT CONNECTION	162309	4/24/2005	2,017.31 ELECTRICAL CIRCUIT/GREAS RMVL
54EQN70	S&G MFG	163811	5/31/2005	BREADSTICK OVEN
54EQN71	LOWE'S	166553	9/29/2005	168.42 PRESSURE WASHER
54EQN72	S&G MFG	166561	9/26/2005	614.16 CONVEYOR TOASTER
54EQN73	EMS	166570	9/29/2005	172.18 CONVEYOR TOASTER
54EQN74	B&B AWNINGS	168372	10/3/2005	3,394.66 AWNINGS
54EQN75	S&G DISTRIBUTING	174060	4/14/2006	MICROWAVE OVEN
54EQN76	BELVIEW	176735		417.05 WINDOWS XP UPGRADE
54EQN77	S&G	179522	11/8/2006	709.72 LOCKERS
54EQN78	BELVIEW	180064	11/27/2006	465.57 SHEBA PC SYSTEM
54EQN79	MONGIOVI	182377		2,432.70 STORAGE TANK FOR HOT WATER SYS
54EQN80	LONG RANGE SYSTEMS	184786		2,077.47 PAGING SYSTEM
54EQN81	COCA-COLA	185818		447.02 SODA EQUIPMENT
54EQN82	MIS WAREHOUSE	<b>1</b> 86781		1,077.58 PC FOR REG SYS
54EQN83	HOBART	189165	11/6/2007	3,447.55 BOOSTER HEATER

Asset Number	Description	ltem Number	Date Acquired	Cost	łtems
54EQN84	EMS	191038	3/10/2008	1,637.79	REGISTER TERMINAL
54EQN85	SS KEMP	193076	5/30/2008	524.98 (	MICROWAVE
54EQN86	MEEKER/MIS WAREHOUSE	193615	6/30/2008	3,875.50 /	ADDL REGISTER & WIRING
54EQN87	SS KEMP	194837	9/16/2008	535.78	MICROWAVE
54EQN88	SS KEMP	196197	12/26/2008	2,581.07	REFRIGERATED COUNTER
54EQN89	NATIONAL FIRE SERVICES	196859	4/13/2009	8,064.97	FIRE ALARM SYSTEM
54EQN90	PENN FIXTURE & SUPPLY	197579	1/14/2010	379.85	MICROWAVE
54EQN91	PENN FIXTURE & SUPPLY	197721	3/12/2010	400.18	MICROWAVE
54EQN92	MOBILE FIXTURE & EQUIP C	197801	4/7/2010	2,817.00	CONVECTION OVEN
54EQN93	MVD COMMUNICATIONS	198002	4/16/2010	354 (	PORTABLE PHONE
54EQN94	MIS WAREHOUSE	198011	5/9/2010	900 (	BACK OFFICE PC
30 Equip	ment - New			<b>54,640.9</b> 0	

31 Equip 54EQU01 54EQU02	ment - Used LEASE BUYOUT 5TH/3RD LEASE BUYOUT	142455 196779	10/27/2003 4/1/2009	7,427.95 REGISTER SYSTEM 14,141.05 KITCHEN EQUIPMENT
31 Equip	ment - Used		-	21,569.00
	54 Cranberry #54		-	116,423.40
00054 Max	8 Erma's Cranberry		•	116,423.40

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
00056 Max	8 Erma's Gahanna				
	56 Gahanna #56				
20 Furni	ture and Fixtures - New				
56FFN43	SERVICE SUPPLY LTD	148195	5/19/2004	44.22	BENCH/URN
56FFN45	SYSCO	162106	5/2/2005	149.74	HIGH CHAIRS
56FFN46	J&J INVISION	169287	11/2/2005	2,987.74	NEW CARPET
56FFN47	VISUAL FICTION	169295	11/7/2005	817.71	MURAL, BAR
56FFN48	CAPITAL LIGHTING	169308	11/10/2005	3,289.40	INTERIOR LIGHT
56FFN49	TEMPLE	169324	11/4/2005	1,306.73	BENCH x6
56FFN50	S&G MANUFACTURING GROUP	169332	11/16/2005	16,596.64	TABLETOPS, BENCH, STOOL &CHAIR
56FFN51	DECOR TRANSFER	169341	11/22/2005	15,290.85	PICTURES, SHELF SITTER, SIGNS
56FFN52	ENTERPRISE RENT A CAR	169560	11/21/2005	1,340.29	STORE REMODEL
56FFN53	SIGNCOM, INC.	170042	11/18/2005	94.09	SIGN, "OPEN DAILY AT 11:00 AM"
56FFN54	S&G MANUFACTURING GROUP	170211	11/23/2005	13,055.09	BOOTHS, PLATFORMS, BENCH,
56FFN55	CAPITAL LIGHTING	170237	11/21/2005	153.39	PORCH TIFFANY
56FFN56	CREATIVE DECOR	170245	11/21/2005	2,544.57	ROLLER SHADES & WINDOW FILM
56FFN57	HSBC BUSINESS SOLUTIONS	172929	3/31/2006	157.53	27" ROUND SD TUBE TV
56FFN58	CORPORATE	172937	4/6/2006	1,121.06	DECOPAGE TABLETOPS (QTY 4)
56FFN59	FRANKLIN CABINET CO.	174351	5/24/2006	396.26	CORIAN HOSTESS STAND TOP
56FFN60	CAPITAL LIGHTING	178714	10/17/2006	1,092.47	LIGHTING FOR PATIO
56FFN61	DMX INC	185316	6/25/2007	546.19	MODEM FOR MUSIC SYSTEM
56FFN62	RENOVATORS INC	185383	6/5/2007	1,647.87	NEW DOOR REAR SERVICE
56FFN63	MATT ZUDWEG	191661	3/25/2008	346	STEEL STREET SIGN 2 SIDED
56FFN64	FRANKLIN CABINET CO	193711	7/6/2008	1,231.63	NEW WAIT STATION
20 Furni	ture and Fixtures - New			64,209.47	

30 Equip	ment - New				
56EQN50	FF LEONARD/ABRAM	138077	9/3/2003	500.27 HOT WATER BOILER	
56EQN53	S&G MFG	149260	6/9/2004	1,352.68 2 KETTLES, TABLE TOP, 12	GALLO
56EQN54	EMS	150480	7/9/2004	209.51 GIFT CARD SYSTEM	
56EQN55	BEST RESTAURANT	152047	7/28/2004	674.85 PREP TABLE/DRESSING CO	OLER
56EQN56	ALPHA BEER SERVICE	157286	11/4/2004	521.33 NEW PUMPS	
56EQN57	LONG RANGE SYSTEMS	160354	3/2/2005	1,214.69 PAGERS	
56EQN58	DIRECT CONNECTION/MEEKER	162114	4/13/2005	2,418.56 GREASE RECYCLE UNIT	
56EQN59	EM\$	163504	5/16/2005	671.82 REGISTER SYSTEM	
56EQN60	BELVIEW TECH	163512	5/3/2005	934.36 COMPUTER EQUIP/NEW T	ERMINAL
56EQN61	S&G MANUFACTURING GROUP	163715	5/31/2005	1,325.71 SLICER	
56EQN62	PEPSI-COLA COM	165471	8/5/2005	5,865.84 NEW SODA SYSTEM	
56EQN63	S&G MANUFACTURING GROUP	166967	9/26/2005	678.64 CONVEYOR TOASTER	
56EQN64	EMS	167628	9/30/2005	172.56 NEW REGISTER PROGRAM	/SOFTWARE
56EQN65	B&B AWNINGS	169990	12/5/2005	11,320.57 REMODEL/NEW AWNING	X1
56EQN66	S&G MANUFACTURING GROUP	170229	12/1/2005	697.02 ICE CREAM DIPPING CABIN	NET
56EQN67	BEST RESTAURANTS	170712	1/20/2006	973.08 BOOSTER HEATER	
56EQN68	WASSERSTROM COMPANY	173260	4/6/2006	273.96 KNIFE SHARPENER	
56EQN69	WD PARTNERS	173745	4/11/2006	240.29 AWNING DRAWINGS	
56EQN70	MVD COMMUNICATIONS	173753	4/10/2006	221.81 2 NEW PHONES	
56EQN71	STRATEGIC EQUIP AND SUPP	174596	6/2/2006	1,847.97 FREEZER 1DOOR REACH IN	1
56EQN73	STRATEGIC/MEEKER ELECTRI	175257	7/6/2006	4,350.47 DBLE OVEN AND INSTALLA	TION
56EQN74	PEPSI COLA COMPANY	178749	9/19/2006	2,412.78 PEPSI EQUIPMENT	
56EQN75	S&G DISTRIBUTING	179910	12/15/2006	1,147.71 WARMING DRAWER UNIT	
56EQN76	SHEBA P4 TERMINAL PC	180048	12/1/2006	465.57	
56EQN77	PEPSI COLA COMP	180961	12/15/2006	2,234.46 BEV DISPENSER EQUIPME	NT
56EQN78	TRIMARK	186896	7/11/2007	289.29 FOOD WARMER COUNTER	TOP

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
56EQN79	NEW TOUCH SCREENS	186909	7/2/2007	1,089.26 NEW TO	UCH SCREENS
56EQN80	COMMERCIAL PARTS & SERVI	187696	8/9/2007	1,566.28 DISPOSA	· ·
56EQN81	S&G	190203	1/3/2008	247.51 MICROV	
56EQN82	SSKEMP	195039	7/15/2008	1,056.80 ELECTRIC	C TOASTER
56EQN83	COMPUTER AND SCREEN	195047	9/25/2008	1,370.98 15" PLAI	NAR, PC WYSE VXO
56EQN84	SS KEMP	195151	7/29/2008	552.79 PITCO FI	LTER PAN
56EQN85	2 COMPUTERS	195987	12/3/2008	1,370.00 2 PC SHE	B P4
56EQN86	CURRAN TAYLOR, INC.	197296	7/13/2009	4,370.95 CHEF BA	SE
56EQN87	BEST RESTAURANT	137525	8/12/2003	24.64 REACH II	N REFRIGERATOR
56EQN88	MOBILE FIXTURE EQUIP	197923	4/7/2010	600 TOASTE	R ELECTRIC CONVEYOR TYPE
30 Equip	ment - New			55,265.01	

31 Equip	ment - Used			
56EQU04	BEST RESTAURANT	142674	11/10/2003	57.89 SANDWICH TOASTER GRILL
56EQU06	FIFTH THIRD	196648	4/1/2009	13,795.69 LEASE BUYOUT
31 Equip	ment - Used			13,853.58
				or a war work or claimed to the
	56 Gahanna #56			133,328.06
00056 Max	8 Erma's Gahanna			133,328.06

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
00059 Max	& Erma's Burr Ridge				
	59 Burr Ridge #59				
20 Furni	ture and Fixtures - New				
59FFN36	PATOM	146667	4/5/2004	282.29	LAMINATE FOR WAIT RUN
59FFN39	J&J/INVISION	155029	10/14/2004	1,734.56	CARPET
59FFN47	TELESCOPE/DECOR TRANSFER	164259	6/29/2005	175.25	UMBRELLAS & BASES
59FFN48	LOWE'S	164671	7/11/2005	148,14	2 BENCHES
59FFN49	SS KEMP	184102	5/4/2007	5,634.89	PATIO FURNITURE
59FFN50	DECOR WAREHOUSE	184111	6/5/2007	308.35	2 UMBRELLAS
59FFN51	CREATIVE DECOR	185682	6/24/2007	5,354.04	ROLLER SHADES
59FFN52	HOSPITALITY SOLUTIONS	185691	3/5/2007	17,026.95	DECOR
59FFN53	J&J INVISION	185703	6/18/2007	9,608.62	CARPET & INSTALL
59FFN54	GENERAL THEMING/MERCURY	185711	6/22/2007	860.34	MURAL
59FFN55	FRANKLIN ART GLASS	185720	6/22/2007	3,404.45	DECORATIVE GLASS
59FFN56	CAPITAL LIGHTING	185746	6/25/2007	11,520.82	LIGHTING
59FFN57	S&G	186319	7/27/2007	545.94	воотн
59FFN58	DECOR WAREHOUSE	186327	7/25/2007	3,895.80	DECOR
59FFN59	DMX	186335	6/29/2007	538.45	MUSIÇ SYSTEM UPGRADE
59FFN60	GENERAL THEMING CONTRACT	187303	8/9/2007	662.56	MURAL - REMODEL
59FFN61	BEST RESTAURANT EQUIP	187311	8/15/2007	285.84	FURNITURE - REMODEL
59FFN62	S&G	187362	6/20/2007	49,491.67	FURNITURE - REMODEL
59FFN63	DECOR WAREHOUSE	187653	8/8/2007	1,726.72	2 LOVESEATS
59FFN64	DECOR WAREHOUSE	189510	11/14/2007	690.1	4 UMBRELLAS
59FFN65	WALMART	196218	1/15/2009	922.32	2 TV'S
20 Furni	ture and Fixtures - New		-	114,818.10	

30 Equip	ment - New			
59EQN35	MEEKER/EMS/BELVIEW	138341	9/10/2003	169.88 CARRYOUT TERMINAL
59EQN38	BEST RESTAURANT	143845	12/19/2003	304.1 KETTLE
59EQN39	INSIGHT	144346	12/20/2003	19.62 LASER PRINTER
59EQN40	TAYLOR/MEEKER/FF LEONARD	146641	4/2/2004	1,643.09 BOILER
59EQN41	BEST RESTAURANT/MEEKER/P	146659	4/6/2004	10,032.06 KITCHEN REMODEL
59EQN42	EMS	151298	7/8/2004	196.19 GIFT CARD READER
59EQN43	BEST RESTAURANT	152493	7/26/2004	318.1 WARMING DRAWER
59EQN44	PEPSI	156902	11/4/2004	4,356.47 PEPSI SYSTEM
59EQN45	HOLM AUDIO	157497	11/2/2004	143,78 CAMERA & MONITOR
59EQN46	BEST RESTAURANT	158300	12/28/2004	1,272.63 60" GAS RANGE
59EQN47	MVD COMMUNICATIONS	162325	4/21/2005	309.28 CORDLESS PHONE
59EQN48	S&G MFG	166633	9/26/2005	680.45 CONVEYOR TOASTER
59EQN49	EMS	166641	9/29/2005	164.4 LOYALTY MODULE
59EQN51	BELVIEW	176760	8/8/2006	198.94 WINDOWS XP UPGRADE
59EQN52	STRATEGIC EQUIP	178458	10/10/2006	1,030.77 SAFE
59EQN53	BELVIEW INC.	175775	5/17/2006	2,032.67 5 KITCHEN PRINTERS
59EQN55	MIS WAREHOUSE	184233	6/10/2007	469.7 PG
59EQN56	COOL PLANET	185674	5/22/2007	3,636.00 AWNINGS
59EQN58	MIS WAREHOUSE	188306	8/10/2007	419.73 TOUCHSCREEN
59EQN61	MIS WAREHOUSE	194941	7/15/2008	859 PC WYSE
59EQN62	MIS WAREHOUSE	195805	11/23/2008	685 PC SHEB P4
59EQN63	MIS WAREHOUSE	195813	11/23/2008	685 PC SHEB P4
59EQN64	BEST RESTAURANT	196787	2/19/2009	4,450.99 REFRIGERATED CHEF BASE
59EQN65	SS KEMP	196971	6/11/2009	310 MICROWAVE
			-	4
30 Equip	ment - New			34,387.85

Asset Number	Description	Item Number	Date Acquired	Cost	items
		•			
					•
31 Equip	ment - Used				
59EQU01	LEASE BUYOUT	142527	10/27/2003	739.76	PEPSI TOWER
59EQU02	LEASE BUYOUT	142535	10/27/2003	6,793.27	REGISTER SYSTEM
59EQU04	BEST RESTAURANT & EQUIPM	152477	7/21/2004	711.29	CHARBROILER
59EQU05	S&G MFG	163791	5/24/2005	1,656.39	REFRIGERATED CHEF BASE
31 Equip	ment - Used			9,900.71	
	59 Burr Ridge #59			159,106,66	
00059 Max 8	8 Erma's Burr Ridge			159,106.66	

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
00060 Max	& Erma's Solon				
	60 Solon #60				
20 Furni	ture and Fixtures - New				
60FFN23	DECOR WHSE	145891	3/4/2004	76.66 DECOR	PICTURES
60FFN24	J&J / INVISION	148291	5/7/2004	1,522.23 CARPE	T
60FFN25	SERVICE SUPPLY LIMITED	164793	7/26/2005	627.21 6' OUT	SIDE BENCH
60FFN26	DECOR TRANSFER	172101	2/27/2006	372.21 REFUR	BISHED BAR STOOL
60FFN27	1&J INVISION	174861	6/12/2006	405.68 NEW C	ARPET
60FFN28	BEST BUY	175100	6/16/2006	156.59 27 INC	H TV FOR BAR
60FFN29	BIG E CONSTRUCTION	178562	10/23/2006	6,033.63 NEW C	ARRYOUT STATION
60FFN30	DECOR TRANSFER	179135	11/22/2006	276.95 CARRY	OUT NEON SIGN
60FFN31	DMX	184604	6/25/2007	508.65 UPGRA	ADE TO MUSIC SYSTEM HROWRE
20 Furni	ture and Fixtures - New			9,979.81	

30 Equip	ment - New				
60EQN43	ALPHA BEER SERVICE	138675	8/28/2003	54.62	BEER PUMPS
60EQN44	BEST RESTAURANT EQUIPMEN	139521	9/5/2003		COMMERCIAL MICROWAVE
60EQN45	PEPSI COLA COMPANY		12/15/2003		PEPSI TOWER
60EQN46	BEST/MEEKER/PATOM	148769	*. *.	•	CHEF LINE REMODEL
60EQN47	EMS	151301		•	GIFT CARD READER
60EQN48	BEST RESTAURANT		10/21/2004		WALK-IN BEER COOLER
60EQN49	MEEKER ELECTRICAL		10/28/2004		HEATER / RADIANT PANEL
60EQN50	TOTAL LINE REFRIG / KAMM		10/29/2004		BEER SYSTEM
60EQN51	S&G MANUFACTURING		11/17/2004		MICROWAVE AMANA RCS10MPA
60EQN52	POSITIVELY UNIQUE/MEEKER	158385		747.17	PRINTER PORT SERVER
60EQN53	S&G MANUFACTURING	158879		1.400.56	KETTLE, ELECTRIC TABLE TOP
60EQN54	MVD COMMUNICATION	160805		•	ADDITIONAL PHONE EQUIPMENT
60EQN55	ENTERPRISE TARPAULIN PRO	163088			6 AWNINGS
60EQN56	EMS	167417		174.12	POS SOFTWARE UPGRADE
60EQN57	S&G MANUFACTURING	168188	10/20/2005	328.24	4 BEVERAGE DISPENSER
60EQN58	S&G MANUFACTURING		11/16/2005	1,676.80	STEAKHOUSE BROILER
60EQN59	MEEKER ELECTRICAL SERVIC	170448		600.05	ELECTRICAL FOR MAHONEY GREASE
60EQN60	DIRECT CONNECTION	170510	1/16/2006	2,198.40	GREASE DISPOSAL SYSTEM
60EQN61	S&G MANUFACTURING GROUP	170528	12/28/2005	2,115.14	WALK IN SHELVING
60EQN62	LONG RANGE SYSTEMS	172881	3/30/2006	1,583.30	PAGER SYSTEM
60EQN63	S&G MANUFACTURING	174465	5/26/2006	3,457.59	10 BURNER RANGE - 28000 BTU
60EQN64	MVD COMMUNICATIONS	174879	6/12/2006	827	TELEPHONE SYSTEM UPGRADE
60EQN67	BELVIEW TECHNOLOGIES	177033	8/8/2006	298.53	WINDOWS XP LICENSE
60EQN68	EMS	178554		1,159.73	SOFTWARE FOR CARRYOUT STATION
60EQN69	BELVIEW TECHNOLOGIES	179119	10/27/2006	1,329.83	NEW CARRYOUT STATION
60EQN70	ENGINEERING EXCELLENCE	180890	2/1/2007	4,633.89	NEW WATER STORAGE TANK AND
60EQN71	HOBART	183724	5/30/2007	2,903.53	BOOSTER HEATER FOR WASHER
60EQN72	COCA-COLA	183759	5/8/2007	1,895.20	NEW SODA LINE
60EQN73	MVD COMMUNICATIONS	183951	5/30/2007	735.41	PORTABLE PHONE
60EQN74	MIS EQUIPMENT	186415	8/5/2007	1,290.68	HARD DRIVE
60EQN75	MIS EQUIPMENT	191142	2/18/2008	550.92	POSIDRIVER FOR HOT SCHEDULES
60EQN76	MIS EQUIPMENT	191185	2/18/2008		POSIDRIVER REPLACEMENT
60EQN77	S.S. KEMP & COMPANY	192938	6/3/2008	13,651.53	FRYER AND DISPOSAL
60EQN78	S.S. KEMP & COMPANY	193447	6/12/2008	6,451.00	PASS THRU REFRIGERATOR
60EQN79	MAX & ERMAS MIS	194600	10/2/2008	695	SYSTECH BOX
60EQN80	MAX & ERMAS MIS	198205	2/2/2010	574.99	TOUCHSCREEN 15 PLANAR
30 Equip	ment - New		-	69,451.72	

Asset

Number		Description	Number	Acquired	Cost	Items
31 Equip	ment - Used					
60EQU02	CBI/VAUGHN		142156	10/27/2003	7,432.42 LEASE BUYOUT	
31 Equip	ment - Used				7,432.42	
	60 Solon #60				86,863.95	
00060 Max	8 Erma's Solon				86,863.95	

Item

Date

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00000	05 101 141				
00061 Max	& Erma's Parkway West				
	61 Parkway West #61				
20 Furni	ture and Fixtures - New				
61FFN26	DECOR WAREHOUSE TRANSFER	142578	11/5/2003	6.83 FAUX PA	AYPHONE
61FFN27	DECOR WAREHOUSE TRANSFER	148443	5/21/2004	4,034.97 DECOR/	INSTAL
61FFN28	CAPITAL LIGHTING	148451	5/24/2004	1,052.69 LIGHTIN	lG
61FFN29	VISUAL FICTION	148460	5/25/2004	619.03 BAR MU	JRAL
61FFN30	LAWSON PAINTING	148478	5/21/2004	1,388.81 IMAGE	ENHANCEMENT
61FFN31	CIRCUIT CITY	153445	8/4/2004	70.84 27" TEL	EVISION
61FFN32	DMX MUSIC	155846	10/19/2004	200.57 SPEAKE	RS IN KITCHEN
61FFN33	S&G	158941	1/11/2005	734.16 17 BARS	STOOLS
61FFN34	FRANKLIN/MEEKER/SI	166684	9/6/2005	4,308.91 HOST S	TAND/CARRYOUT COUNTER
61FFN35	J&J/INVISION	169113	11/22/2005	5,330.46 CARPET	
61FFN36	DMX	184866	6/22/2007	547.54 MUSIC	SYSTEM UPGRADE
20 Furni	ture and Fixtures - New			18,294.81	

30 Equip	ment - New	407750	n (40 (000)	42.42 LOCKING CARINGT
61EQN45	BEST RESTAURANT		8/13/2003	12.13 LOCKING CABINET
61EQN46	BEST RESTAURANT	137761	8/18/2003	37.84 DISPOSER
61EQN47	BEST RESTAURANT	138350	9/24/2003	56.88 UNDERBAR EQUIPMENT
61EQN49	GREEN APPLE	142543	11/3/2003	29.17 TV/VCR COMBO
61EQN50	BEST RESTAURANT	146675	3/16/2004	80.34 COFFEE BREWER
61EQN51	BEST RESTAURANT	146683	-,,	44.2 MICROWAVE OVEN
61EQN52	BEST RESTAURANT	148030	4/13/2004	95.9 MICROWAVE OVEN
61EQN54	POSITIVELY UNIQUE	148515	5/14/2004	119.67 PRINTER PORT SERVER
61EQN55	BEST/PATOM/MEEKER	148523	5/25/2004	19,160.95 KITCHEN REMODEL
61EQN56	EMS	151319	7/9/2004	208.09 GIFT CARD READER
61EQN57	BEST RESTAURANT	152987	8/3/2004	1,513.92 REMOTE BEER SYSTEM
61EQN58	BEST RESTAURANT	154683	8/31/2004	215.2 LEMONADE DISPENSER
61EQN59	GARROW'S DRAFT SERVICE	155037	10/4/2004	535.69 REVAMP DRAFT SYSTEM
61EQN60	PEPSI	155820	10/27/2004	3,517.60 PEPSI TOWERS
61EQN61	S&G MFG	158158	12/15/2004	1,911.06 KETTLES
61EQN63	MEEKER/DIRECT CONNECTION	162333	4/23/2005	2,017.31 ELECTRICAL CIRCUIT/GREASE RMVL
61EQN64	S&G MFG	166650	9/26/2005	638.67 CONVEYOR TOASTER
61EQN65	EMS	166668	9/30/2005	172.18 LOYALTY MODULE
61EQN66	EMS	166676	9/30/2005	836.73 POSITOUCH UPGRADE IMAGE 1000
61EQN67	BELVIEW TECHNOLOGIES	167994	9/16/2005	756.29 CARRYOUT REGISTER SYSTEM
61EQN68	B&B AWNINGS	174609	5/30/2006	3,450.00 AWNINGS
61EQN70	STRATEGIC	176111	7/13/2006	316.62 MICROWAVE
61EQN71	PC MALL	176321	7/5/2006	83.38 WIRELESS ACCESS
61EQN72	BELVIEW	176807	8/8/2006	298.53 WINDOWS XP UPGRADE
61EQN74	LONG RANGE SYSTEMS	184209	5/31/2007	2,077.47 PAGING SYSTEM
61EQN75	COCA-COLA	185826	5/31/2007	655.78 SQDA EQUIPMENT
61EQN76	HOBART	191046	2/13/2008	4,207.29 BOOSTER HEATER
61EQN77	MIS WAREHOUSE	192217	4/13/2008	1,625.50 2 REGISTER TERMINALS
61EQN78	MIS WAREHOUSE	195004	8/27/2008	1,108.50 BACKOFFICE COMPUTER/DELL PC
61EQN79	MIS WAREHOUSE	195021	8/21/2008	1,379.98 NEW TERMINAL/SCREEN
61EQN80	BEST RESTAURANT EQUIP	196867	4/20/2009	1,620.19 REFRIGERATED COUNTER
			-	
30 Equip	ment - New			48,783.06

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
31 Equip	ment - Used				
61EQU01	LEASE BUYOUT	142551	10/27/2003	5,396.37 REGISTER SYSTEM	
31 Equip	ment - Used			5,396.37	
	61 Parkway West #61			72,474.24	
00061 Max	8 Erma's Parkway West			72,47 <b>4.</b> 24	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00062 Max	8 Erma's Canton				
	62 Canton #62				
20 Furni	ture and Fixtures - New				
62FFN24	DECOR TRANSFER	147125	4/16/2004	96.97 FOOT B	ARSTOOL
62FFN25	J&J / INVISION	148144	5/7/2004	1,575.35 CARPET	ING
62FFN27	NORM MULLET/MEEKER ELECT	151116	7/12/2004	1,503.51 CARRY	OUT STATION
62FFN28	DECOR TRANSFER	153592	8/4/2004	94.73 CURBSI	DE CARRYOUT NEON
62FFN29	BEST BUY	165631	8/17/2005	430.33 TWO (2	) 32" FLAT TUBE TV
62FFN30	S&G MANUFACTURING	168090	10/19/2005	230.95 17 BAR	STOOLS
62FFN31	CAPITAL LIGHTING	171483	1/24/2006	1,902.62 EXTERIO	OR LIGHTING
62FFN32	SERVICE SUPPLY LTD	173622	4/19/2006	434.91 2 6' BEI	ICHES, ASH/TRASH UNIT
20 Furni	ture and Fixtures - New			6,269.37	

30 Equip	ment - New			
62EQN48	BEST RESTAURANT EQUIPMEN	139230	9/5/2003	11.2 COMMERCIAL MICROWAVE OVEN
62EQN49	S&G MANUFACTURING GROUP	146528	4/5/2004	249.17 GLASS FROSTER UNDERBAR MODEL
62EQN50	MEEKER	150201	7/7/2004	62.07 DATA LINES TO CARRYOUT COUNTER
62EQN51	EMS	150720	7/8/2004	604.56 POSITOUCH GIFT CARD
62EQN52	F.F. LEONARD / MEEKER	151141	7/6/2004	1,644.60 RAYPAK BOILER
62EQN53	MEEKER	151167	7/7/2004	63.47 CIRCUIT FOR MAHONEY GREASE
62EQN54	MEEKER/PATOM/BEST RESTAU	151175	7/6/2004	15,848.81 CHEF LINE
62EQN55	ADT	152426	7/14/2004	198.41 SECURITY CAMERA AND MONITOR
62EQN56	DIRECT CONNECTION	152434	7/16/2004	1,003.87 GREASE REMOVAL SYSTEM
62EQN57	GUARDIAN PLUMBING & HEAT	152469	7/23/2004	1,351.21 HOT WATER BOILER SYSTEM
62EQN58	OFFICEMAX	152514	7/3/2004	44.14 HL 5140 LASER PRINTER
62EQN60	BEST RESTAURANT EQUIPMEN	156831	10/6/2004	1,135.79 REFRIGERATED PIZZA TOP COUNTER
62EQN61	PEPSI-COLA COMPANY	157809	12/15/2004	3,980.74 SODA DISPENSING EQUIPMENT
62EQN62	S & G MANUFACTURING GROU	158748	1/18/2005	1,426.71 BREAD STICK OVEN
62EQN63	S & G MANUFACTURING GROU	160549	3/17/2005	91.82 CUSTOM FABRICATION FILLERTABLE
62EQN64	POSITIVELY UNIQUE / MEEK	160741	3/20/2005	823.27 POSITOUCH PRINTER WIRING
62EQN66	S&G MANUFACTURING GROUP	161891		1,322.60 REFRIGERATED CHEF BASE
62EQN67	EMS	167100	9/29/2005	172.18 PAYTRONIX UPGRADE FOR GIFT
62EQN68	BEST	170261	11/28/2005	196.42 1000 WATT MICROWAVE OVEN W/
62EQN69	S&G	171512	2/7/2006	4,379.43 BACKBAR STORAGE CABINET
62EQN70	COMPREHENSIVE FACILITIES	172574	3/7/2006	318.91 LEGS FOR BEER COOLER
62EQN71	S&G	172582	3/14/2006	1,247.30 SALAD DRYER, LETTUCE CUTTER
62EQN72	STRATEGIC	174254	5/26/2006	526.53 BEVERAGE DISPENSER (ICED TEA)
62EQN73	BELVIEW TECHNOLOGIES	176831	8/8/2006	298.53 WINDOWS XP LICENSE(6)
62EQN74	STRATEGIC	177594	8/14/2006	4,308.48 REMOTE ICE MAKER(HOSHIZAKI(
62EQN75	STRATEGIC	178917	10/9/2006	886.99 PRINCE CASTLE CONVEYOR TOASTER
62EQN76	CORPORATE TXFR	180785	1/30/2007	590.24 REPLACEMENT PRINTER/SCREEN
62EQN77	DENNY'S HEATING AND COOL	181850	3/19/2007	2,314.70 COMPRESSOR FOR WALK IN COOLER
62EQN78	SS KEMP AND CO	184049	5/31/2007	11,121.93 MULTIPLE DEEP FRYER
62EQN79	S\$ KEMP AND CO	184330	6/12/2007	5,158.71 GRIDDLE COUNTERTOP GAS UNIT
62EQN80	SS KEMP AND CO	186600	7/31/2007	859.85 CONVEYOR TOASTER
62EQN81	MAX & ERMAS IT	187469	8/11/2007	559.71 NEW PC FOR
62EQN82	SS KEMP/TRI MARK	189173	10/29/2007	1,923.68 BOOSTER HEATER
62EQN83	MAX & ERMAS IT	189341	11/1/2007	591.09 NEW POSIDRIVER
62EQN84	MAX & ERMAS IT	189350	11/6/2007	886.64 TOUCHSCREEN
62EQN85	MVD COMMUNICATIONS	190553	1/31/2008	595.89 CORDLESS PHONE AND ACCESSORIES
62EQN86	SS KEMP/TRI MARK	195848	11/19/2008	574.06 MICROWAVE OVEN
62EQN87	IT WAREHOUSE	196402	1/19/2009	695.99 TERMINAL
62EQN88	MVD COMMUNICATIONS	196568	2/17/2009	880 CORDLESS PHONE

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
62EQN89	SS KEMP/TRI MARK	196656	3/19/2009	560.74 MICROW	AVE OVEN
62EQN90	MIS WAREHOUSE	196664	4/12/2009	695 SYSTECH	BOX/TERMINAL
62EQN91	OHIO AWNING AND MFG CO	197261	5/22/2009	4,185.00 AWNING	
30 Equip	ment - New			74,390.44	
				N	
24 Faville	mont Head				
31 Equip	ment - Used	144200	40/27/2002	4 020 02 15465 01	WOUT
62EQU01	CBI LEASING, INC.	141209	10/27/2003	1,920.03 LEASE BU	14001
31 Equip	ment - Used			1,920.03	
	62 Canton #62			82,579.84	
00062 Max	8 Erma's Canton			82,579.84	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00066 Max	& Erma's Polaris				
	66 Polaris #66				
20 Furni	ture and Fixtures - New				
66FFN33	DMX MUSIC	138202	8/25/2003	7.71 PATIC	SOUND SYSTEM
66FFN34	BEST RESTAURANT EQUIPMEN	155221	10/13/2004	1,775.95 TABL	TOPS
66FFN35	A & A COMMERCIAL FLOORIN	157551	10/28/2004	83.28 WALK	OFF CARPET OUTSIDE
66FFN38	BEST RESTAURANT EQUIPMEN	159370	1/31/2005	262.33 BUSS	NG STAND
66FFN39	SERVICE SUPPLY LTD	173649	4/19/2006	1,398.45 6 6' 8	ENCHES, ASH/TRASH UNITS
66FFN40	DECOR TXFR	180689	2/5/2007	322.31 WALL	OF FAME/CORK BOARD
66FFN41	A&A COMMERCIAL FLOORING	182721	4/23/2007	7,693.03 CARP	ETING
66FFN42	CAPITAL LIGHTING	184073	6/1/2007	297.23 PATIC	LIGHTING
66FFN43	DMX MUSIC	185121	6/25/2007	546.19 PROF	USION RECEIVER
20 Furni	ture and Fixtures - New			12,386.48	

30 Equip	ment - New			
66EQN39	BEST RESTAURANT EQUIPMEN	127503	12/11/2002	258.45 SAFE
66EQN44	ADT SECURITY SERVICES, I	136725	7/10/2003	19.1 VIEWPRO DIGITAL RECORDER
66EQN45	BEST RESTAURANT EQUIPMEN	138211	9/18/2003	11.58 HAND MIXER
66EQN50	EMS	150738	7/12/2004	209.51 POSITOUCH GIFT CARD
66EQN51	BEST RESTAURANT EQUIPMEN	151028	7/19/2004	725.86 CONVECTION OVEN - BREAD STICKS
66EQN52	BEST RESTAURANT EQUIPMEN	15 <b>1</b> 036	7/14/2004	422.32 DRESSING COOLER
66EQN53	AVAYA	152362	7/4/2004	180.47 TRANSTALK POCKET TELEPHONE
66EQN54	ALPHA BEER SERVICE, INC.	155416	10/22/2004	525.88 BEER SYSTEM
66EQN55	S & G MANUFACTURING GROU	155424	10/28/2004	771.6 10 BURNER RANGE
66EQN56	S & G MANUFACTURING GROU	155432	10/19/2004	187.87 BEVERAGE DISPENSER
66EQN57	S & G MANUFACTURING GROU	155441	10/20/2004	1,023.12 SHELVING
66EQN58	PEPSI-COLA COMPANY	155459	10/27/2004	3,522.05 SODA DISPENSING SYSTEM
66EQN59	S & G MANUFACTURING GROU	157542	11/22/2004	949.6 HOBART SLICER
66EQN60	LONG RANGE SYSTEMS, INC.	157631	11/10/2004	248.45 PAGERS
66EQN61	S&G MANUFACTURING GROUP	160442	3/8/2005	619.69 IN-SINK-ERATOR DISPOSAL
66EQN62	MEEKER ELEC/DIRECT CONNE	161795	4/11/2005	1,884.55 MAHONEY GREASE RECYCLER
66EQN63	F.F.LEONARD, INC.	165534	8/5/2005	2,703.81 HOT WATER BOILER
66EQN64	S&G MANUFACTURING	167206	9/26/2005	683.72 CONVEYOR TOASTER
66EQN65	EMS	167214	9/30/2005	173.33 POSITOUCH LOYALTY MODULE
66EQN66	BELVIEW TECH	168891	11/3/2005	336.4 EPSON IMPACT PRINTER
66EQN67	PC MALL	168903	11/3/2005	1,023,89 PC MONITOR
66EQN68	QSR AUTOMATIONS INC	168911	11/14/2005	6,293.90 PC, EQUIPMENT AND SOFTWARE
66EQN69	S&G MANUFACTURING	173059	3/31/2006	2,608.81 SILVER KING CHEF BASE
66EQN70	BELVIEW	173067	3/20/2006	323.96 15" LCD TOUCHSCREEN MONITORS
66EQN71	WASSERSTROM	173673	4/17/2006	281.68 KNIFE SHARPENER
66EQN73	S&G MANUFACTURING	174166	4/28/2006	38,073.65 KITCHEN REMODEL TO INC. NEW
66EQN74	S&G MANUFACTURING	174174	4/17/2006	3,225.69 IMPERIAL 10 SU GAS RANGE
66EQN75	STRATEGIC EQUIPMENT CORP	174271	5/15/2006	231.21 AMANA 1000W MICROWAVE
66EQN76	STRATEGIC EQUIPMENT CORP	174932	6/12/2006	212.35 GLASS WASHER-BAR MAID
66EQN77	S&G MANUFACTURING	174941	6/14/2006	225.63 S/S SALAD SHELF 48X6X2
66EQN78	BELVIEW TECHNOLOGIES	176840	8/8/2006	298.53 WINDOWS XP LICENSE(6)
66EQN79	AVAYA	178319	10/8/2006	526.97 PHONE FOR CARRYOUT
66EQN80	MEDALION REFRIGERATION	178327	10/2/2006	4,517.48 EVAPORATOR FOR COOLER
66EQN81	S&G MANUFACTURING	180697	1/30/2007	1,644.27 ELECTRIC BOOSTER HEATER
66EQN82	PEPSI COLA	180700	1/22/2007	1,228.64 SODA FOUNTAIN PUMP
66EQN83	COCA COLA	185594		335.03 COKE TOWER FOR SODA MACHINE
66EQN84	MAX AND ERMAS IT	186669	8/5/2007	411.88 TOUCHSCREEN TERMINAL
66EQN85	CUSTOM BUSINESS SOLUTION	187012	7/30/2007	1,489.04 TERMINAL/TOUCHSCREEN COMBO

66 Polaris #66

00066 Max & Erma's Polaris

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
66EQN86	SS KEMP/TRI MARK	191919	4/3/2008	923.87 COOLER	TRAYS
66EQN87	MEDALION REFRIGERATION	193818	6/5/2008		SSOR FOR WALK IN BEER
66EQN88	MIS IT TRANSFER	194888		1,137.98 KVS SCR	
66EQN89	SS KEMP TRIMARK	196576	2/27/2009	2,416.47 MUG FR	
66EQN90	CAPITAL CITY AWNING	197026	6/30/2009	6,530.00 AWNING	
30 Equip	ment - New	95,737.79			
31 Equip 66EQU02 66EQU03	ment - Used BEST RESTAURANT EQUIPMEN BUN COFFE BREWER	138894 187186		137.69 KETTLE, 2.48 LEASE BI	
31 Equip	ment - Used			140.17	

108,264.44

108,264.44

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00067 Max	8 Erma's Maumee				
	67 Maumee #67				
20 Furni	ture and Fixtures - New				
67FFN27	DECOR WAREHOUSE	139133	10/16/2003	13.72 MISC. D	ECOR
67FFN29	DECOR TRANSFER	155299	10/24/2004	51.53 LETTER	JACKET MAUMEE
67FFN30	BEST RESTAURANT EQUIPMEN	155521	10/22/2004	2,056.09 TABLE T	OPS
67FFN32	BEST RESTAURANT EQUIPMEN	159636	2/10/2005	177.38 OUTDO	OR TRASH CAN
67FFN33	CAPITAL LIGHTING	171563	1/24/2006	1,867.72 EXTERIO	R LIGHTING
67FFN34	TOLEDO SIGN CO	172697	2/28/2006	1,308.76 AWNING	3
67FFN35	DECOR	179899	11/28/2006	445 FOOT B	ARSTOOL
67FFN36	DMX MUSIC	185130	6/25/2007	505.12 PROFUS	ION RECEIVER
67FFN37	CAPITAL LIGHTING	185973	7/19/2007	3,490.78 WALL M	OUNTED LIGHTS
20 Furni	ture and Fixtures - New			9,916.10	
20 rumi	ture and rixtures - New			3,310,10	

30 Equip	ment - New				
67EQN100	MIS WAREHOUSE	195768	11/23/2008	1,259.99	TERMINAL/TOUCH SCREEN
67EQN101	MARK'S REPAIR SERVICE	196331	2/11/2009	2,802.00	GARBAGE DISPOSAL
67EQN102	MAUMEE SWEEPER CENTER	196710	3/17/2009	454.64	SWEEPER
67EQN103	FRANKLIN MACHINE PRODUCT	196921	5/27/2009	335.51	FOOD WARMER
67EQN49	BEST RESTAURANT EQUIPMEN	139088	9/5/2003	10.63	COMMERCIAL MICROWAVE OVEN
67EQN51	BEST RESTAURANT EQUIPMEN	142720	11/19/2003	34.93	AMANA MICROWAVE OVEN
67EQN53	INCONTACT, INC.	149227	5/28/2004	39.89	WIRING FOR SATELLITE
67EQN55	EMS	150746	7/8/2004	209.51	POSITOUCH GIFT CARD
67EQN56	F.F. LEONARD, INC.	150851	7/2/2004	149.21	115 GALLON HOT WATER STORAGE
67EQN57	BEST RESTAURANT EQUIPMEN	152311	7/27/2004	422.2	DRESSING COOLER
67EQN58	THE DIRECT-CONNECTION/ME	155184	9/29/2004	1,162.34	MAHONEY GREASE REMOVAL SYSTEM
67EQN60	ALPHA BEER SERVICE, INC.	157817	12/20/2004	725.67	BEER SYSTEM
67EQN61	BEST RESTAURANT EQUIPMEN	158203	12/28/2004	840.06	COOLER SHELVING
67EQN62	WICHMAN COMPANY	165577	8/8/2005	1,331.06	FRYER TANKS
67EQN63	EMS	167118	9/30/2005	172.95	PAYTRONIX UPGRADE FOR GIFT
67EQN64	S&G MANUFACTURING GROUP	167767	9/13/2005	987.52	REFRIGERATED PREP TABLE & CHEF
67EQN65	S&G MANUFACTURING GROUP	168807	11/15/2005	2,023.29	SILVER KING HEAVY DUTY REFRIG
67EQN66	S&G MANUFACTURING GROUP	168815	11/16/2005	623.13	PRINCE CASTLE 297-T40 TOASTER
67EQN67	S&G MANUFACTURING GROUP	168823	10/31/2005	161.73	ELECTRIC KNIFE SHARPENER
67EQN68	MEEKER ELECTRICAL SVC	173091	4/16/2006	2,482.36	INSTALL ELECTRICALS FOR NEW
67EQN69	S&G MANUFACTURING	174107	4/21/2006	9,809.53	COOLERS(3) 2 LINE COOLERS, 1
67EQN70	S&G MANUFACTURING	174115	4/17/2006	1,098.62	MANHART SALAD DRYER
67EQN71	S&G MANUFACTURING	174123	4/17/2006	28,670.61	KITCHEN REMODEL TO INC CHEF'S
67EQN72	STRATEGIC EQUIPMENT CORP	174799	5/15/2006	668.81	SPEED RACK
67EQN73	S&G MANUFACTURING	174967	6/14/2006	225.01	S/S SALAD SHELF 48X6X2
67EQN74	STRATEGIC	175290	6/19/2006	275.97	WORKTABLE 24X30
67EQN75	STRATEGIC	175302	6/19/2006	2,948.81	RANGE 10 BURNER WITH 2 OVENS
67EQN76	STRATEGIC	176604	8/8/2006	1,597.66	ICE CREAM CABINET-REFRIGERATED
67EQN77	BELVIEW TECHNOLOGIES	176920	8/8/2006	149.39	WINDOWS XP LICENSE(3)
67EQN78	BELVIEW TECHNOLOGIES	17974 <b>1</b>	11/27/2006	465.57	SHEBA SLIM PC SYSTEM
67EQN79	SS KEMP & CQ	180591	1/22/2007	859.94	LETTUCE CRISPER/DISPENSER
67EQN80	MVD COMMUNICATIONS	180638	1/22/2007	110.4	TELEPHONE FRONT DESK
67EQN81	SS KEMP & CO	180718	1/31/2007	1,299.93	ELECTRIC BOOSTER HEATER
67EQN82	SS KEMP & CO	181534	2/22/2007	8,539.85	(2) PASS THRU REFRIGERATORS
67EQN83	PEPSI CO	182254	3/19/2007		PEPSI EQUIPMENT
67EQN84	COCA COLA	182262	4/3/2007	1,025.03	COCA COLA FOUNTAIN/EQUIPMENT
67EQN85	SS KEMP	182326	4/11/2007	507.8	WELLS FOOD WARMERS(2)
67EQN86	FRANKLIN MACHINE PRODUCT	183661	5/16/2007	353. <b>1</b> 4	64 OZ BLENDER

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
67EQN87	JTECH COMMUNICATION	185148	6/11/2007	1,045.75 12 PAG	BERS
67EQN89	SS KEMP/TRIMARK	187910	9/3/2007	5,837.31 BACK E	AR REFRIGERATED STORAGE
67EQN90	SS KEMP/TRIMARK	189368	11/13/2007	672.09 SANDV	VICH GRILL/TOASTER
67EQN91	JTECH	189907	11/26/2007	514.84 PAGIN	S COASTERS
67EQN92	TRIMARK/SS KEMP	190182	12/31/2007	655.2 DOORS	FOR BACKBAR
67EQN93	IT WAREHOUSE	191071	3/16/2008	550.92 NEW T	OUCHSCREEN
67EQN94	IT WAREHOUSE	191089	3/16/2008	474.68 REPLAC	CEMENT TOUCHSCREEN
67EQN95	JTECH	191927	4/13/2008	412.99 REPLAC	CEMENT COASTERS
67EQN96	SS KEMP COMPANY	192920	5/29/2008	495.26 AMAN	A MICROWAVE OVEN
67EQN97	IT TRANSFER	194896	8/6/2008	568.99 TOUCH	ISCREEN
67EQN98	IT TRANSFER	194909	8/6/2008	1,603.98 2 WYSI	TERMINALS
67EQN99	\$S KEMP	195400	9/11/2008	1,940.48 UNDER	COUNTER FREEZER
30 Equip	ment - New		•	97,382.16	

67 Maumee #67 107,298.26 00067 Max 8 Erma's Maumee 107,298.26

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
00068 Max	8 Erma's Hilliard				
	68 Hilliard #68				
20 Furni	ture and Fixtures - New				
68FFN32	SERVICE SUPPLY LTD	149067	6/8/2004	283.85 2 6' E	BENCHES / ASH URN
68FFN35	STRATEGIC EQUIPMENT AND	174991	4/12/2006	215.14 SUN	DAE BAR BASE
68FFN36	J&J INVISION	184410	6/21/2007	4,717.92 CARP	ET
68FFN37	CREATIVE DECOR	185210	6/18/2007	3,687.70 BLIN	D\$
68FFN38	CAPITAL LIGHTING	185228	6/22/2007	11,101.46 LIGH	τS
68FFN39	MERCURY DESIGN STUDIO	185236	7/3/2007	1,696.06 WINE	MURAL ARTWORK
68FFN40	DMX INC.	185244	6/25/2007	505.12 SOUN	ND SYSTEM
68FFN41	HH GREGG	185527	6/14/2007	463.49 (2) TO	OSH 27" FLAT TABLE TV'S
68FFN42	DECOR	186693	6/20/2007	9,197.21 WAR	HOUSE TRANSFER
68FFN43	HOSPITALITY SOLUTIONS	186706	6/18/2007	19,301.45 DECC	)R
68FFN44	\$ & G	187549	6/13/2007	39,291.27 FURN	IITURE PACKAGE
68FFN45	DECOR	187557	8/8/2007	1,781.95 LOVE	SEATS
20 Furni	ture and Fixtures - New			92,242.62	

30 Equip	ment - New				
68EQN36	EXPANETS	123609	8/18/2002	332.66	CARRYOUT STATION PHONE
68EQN38	NATIONAL SIGN SYSTEMS	125401	10/7/2002	98.94	SIGNS 2
68EQN46	BEST RESTAURANT	138659	9/18/2003	10.97	HAND MIXER
68EQN48	BEST/MEEKER/PC ENG/MONGI	142797	11/4/2003	517.32	BOOSTER HEATER
68EQN49	NATIONAL SIGN	144207	12/30/2003	86.73	DIRECTIONAL SIGN
68EQN51	EMS	150471	7/9/2004	209.51	GIFTCARD SYSTEM
68EQN52	S&G MFG	152101	7/26/2004	164.31	GRILL
68EQN53	MEEKER	156460	9/24/2004	83.69	ELEC FOR NEW ICE MACHINE
68EQN54	LONG RANGE SYSTEMS	158588	12/28/2004	1,101.71	CUSTOMER PAGERS
68EQN55	S&G MFG	160080	2/28/2005	498.99	BUN TOASTER - PRINCE CASTLE
68EQN56	S&G MFG	160371	2/28/2005	619.69	IN SINK ERATOR DISPOSER
68EQN57	DIRECT CONNECTION/MEEKER	162181	4/12/2005	1,880.43	GREASE RECYLE UNIT
68EQN59	EMS	167581	9/30/2005	172.56	NEW REGISTER PROGRAM/SOFTWARE
68EQN60	BEST	169252	11/15/2005	670.95	CABINET, ICE CREAM DIPPING
68EQN61	MEEKER ELECTRICAL SUPPLY	171926	1/2/2006	514.88	NEW VESTIBULE WALL HEATER
68EQN62	S&G MANUFACTURING GROUP	172283	3/6/2006	2,416.28	SILVER KING SKRCB60H REFRIG.
68EQN63	KITCHEN REMODEL	174019	4/21/2006	44,306.58	KITCHEN REMODEL
68EQN64	STRATEGIC EQUIPMENT AND	173227	4/10/2006	2,447.64	KETTLE, 12 GALLON TABLETOP
68EQN65	STRATEGIC EQUIPMENT AND	174369	5/22/2006	1,582.94	HOSHIZAKI WORKTOP REFRIGERATOR
68EQN66	STRATEGIC EQUIPMENT AND	174617	5/31/2006	398.35	IMPERIAL HIGH SHELF 60" WITH
68EQN67	STRATEGIC EQUIPMENT AND	174625	5/30/2006	356.34	DISCONNECT SWITCH FOR ICE CREA
68EQN68	BELVEIW	177244	8/8/2006	298.53	MICROSOFT WINDOWS XP
68EQN69	STRATEGIC EQUIPMENT	177666	8/22/2006	2,721.11	KETTLE ELECTRIC 12 GALLON
68EQN70	MVD COMMUNITCATIONS	178811	10/13/2006	457.21	WIRELESS TELEPHONE
68EQN71	STRATEGIC EQUIP	179442	11/22/2006	4,631.98	GRIDDLE SYSTEM
68EQN72	COCA-COLA USA	184241	6/10/2007	2,774.95	EQUIPMENT
68EQN73	COOL PLANET	184401	6/19/2007	4,841.00	AWNINGS
68EQN74	FRANKLIN MACHINE PRODUCT	185252	7/2/2007	271.8	VEGATABLE DICER
68EQN75	MAX AND ERMAS	186749	7/18/2007	889.13	NEW BACK OFFICE PC
68EQN76	MAX AND ERMAS	188200	8/11/2007	419.73	TOUCHSCREEN
68EQN77	MAX AND ERMAS	192073	2/4/2008	541.81	TOUCHSCREEN
68EQN78	MEDALION REFRIGERATION	192567	4/7/2008	•	NEW ICEMAKER
68EQN79	NEW CARRYOUT TOUCHSCREEN	193543	7/6/2008		NEW CARRYOUT TOUCHSCREEN
68EQN80	NEW ELO TOUCHSCREEN	195207	7/18/2008		NEW ELO TOUCHSCREEN
68EQN81	NEW WYSE TERMINAL	195215	7/18/2008	859	PC WYSE VXO

Asset Number		Description	ltem Number	Date Acquired	Cost	Items
		·				
68EQN82	SS KEMP		195223	10/1/2008	530.99 MICROW	/AVE
68EQN83	SS KEMP		195872	11/28/2008	1,110.42 TOASTER	ELECTRIC CONVEYER
68EQN84	IT WAREHOUSE		196411	1/26/2009	695.99 WYSE TE	RMINAL
30 Equip	ment - New				87,669.01	
				24		
	68 Hilliard #68				179,911.63	
00068 Max	8 Erma's Hilliard				179,911,63	
					•	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00070 Max	8 Erma's Man O War				
	70 Man-O-War #70				
20 Furni	ture and Fixtures - New				
70FFN25	WAREHOUSE TRANSFER	137621	8/6/2003	5.53 DECOR -	OUR PURPOSE SIGN
70FFN26	PATOM BUILDING	140193	10/14/2003	27.07 BAR TABI	LE TOP PROPS
70FFN27	CREATIVE DECOR	165358	8/1/2005	1,697.33 WOOD B	LINDS (x19 TWO INCH)
70FFN28	J&J INVISION	168225	10/6/2005	4,770.91 NEW CAF	IPET
70FFN29	SERVICE SUPPLY LTD	173323	4/19/2006	946.72 2 6' BENG	CHES AND TRASH UNIT
70FFN30	EQUIP TRANSFER	173809	5/3/2006	540.56 4 UMBRE	LLAS AND 4 BASES
70FFN31	STRATEGIC EQUIP & SUPPLY	176495	7/24/2006	1,121.03 LOCKERS	
70FFN32	SS KEMP & CO.	183484	5/11/2007	7,073.07 PATIO FU	RNITURE
70FFN33	INTERNATIONAL COVERS	183556	5/2/2007	4,702.16 RECOVER	BENCHS\CHAIRS
20 Furni	ture and Fixtures - New			20,884.38	

30 Equip	ment - New				
70EQN30	FF LEONARD	136291	7/24/2003	11.99	HOT WATER STORAGE TANK
70EQN31	DISPONETTE	137040	8/8/2003	31.84	INSTALL HOT WATER STORAGE TANK
70EQN32	BEST RESTAURANT EQUIPMEN	137613	8/21/2003	75.07	SLICER, MANUAL, ANGLE FEED
70EQN33	BEST RESTAURANT EQUIPMEN	140185	9/5/2003	11.2	MICROWAVE
70EQN34	KONICA	146801	4/24/2004	226.72	COPIER
70EQN35	EMS	150535	7/8/2004	208.09	GIFTCARD SYSTEM
70EQN36	DIRECT CONNECTION/MEEKER	152901	8/11/2004	1,269.88	ELECTRICAL FOR GREASE MACHINE
70EQN38	POSITIVELY UNIQUE	158676	1/19/2005	747.16	PRINTER PORT SERVER
70EQN39	EMS	167564	9/30/2005	172.18	NEW REGISTER PROGRAM/SOFTWARE
70EQN40	S&G MANUFACTURING GROUP	168321	10/21/2005	383.53	TWO-SIDED GRILL
70EQN41	S&G MANUFACTURING GROUP	173340	4/12/2006	2,871.49	IMPERIAL 10 BURNER RANGE 60"
70EQN42	BELVIEW	177359	8/8/2006	198.94	MICROSOFT WINDOWS XP
70EQN43	S&G DISTRIBUTING	179928	12/18/2006	696.11	DISPOSAL BASIC
70EQN45	NEW PC	189632	11/6/2007	591.09	PC_SHEB P4
70EQN46	RACK DRAFT SERVICES	190799	1/14/2008	1,723.21	NEW BEER LINE PUMPS
70EQN48	TRIMARK SS KEMP	191732	4/3/2008	3,026.70	REFRIGERATED COUNTER, SANDWICH
70EQN49	PC TERMINAL	193551	6/24/2008	680	PC TERMINAL LEFT WAIT
70EQN50	PC TERMINAL	195240	8/9/2008	685	PC SHEB P4 BACK OFFICE
70EQN51	SS KEMP	196066	12/15/2008	947.21	DROP IN HOT FOOD WELL UNIT
70EQN52	DISPONETTE SERVICE COMP	196947	5/20/2009	3,594.00	NEW WATER HEATER
70EQN53	DISPONETTE SERVICE COMP	197675	1/22/2010	14,214.36	NEW BOILER
70EQN54	BLUEGRASS AWNING COMPANY	197915	4/9/2010	4,450.00	NEW AWNING
			-		
30 Equip	ment - New			36,815.77	

31 Equip 70EQU1	ment - Used CBI	141647 10/27/2003 3,904.14 LEASE BUYOU		
31 Equip	ment - Used	3,904.14		
	70 Man-O-War #70	61,604.29		

Schedule 2.1 (d)

Asset Number

Description

Item Number Date Acquired

Cost

Items

00070 Max 8 Erma's Man O War

61,604.29

Asset Number	Description	item Number	Date Acquired	Cost	ltems
110111001	Description	realities.	ricquirea	COSI	Items
00071 Max	s & Erma's Middleburg Height				
	71 Middleburg Heights #71				
20 Furni	ture and Fixtures - New				
71FFN26	1&1 INVISION	145103	2/4/2004	617.11 CARPET	Г
71FFN27	DECOR WHSE	145912	3/4/2004	74.45 MISC D	ECOR ITEMS
71FFN28	A&A COMMERCIAL FLOORING	145921	2/19/2004	258.7 CARPET	•
71FFN29	WHSE TRANSFER	151651	7/20/2004	88.19 CARRYO	OUT NEON
71FFN30	BEST REST. EQUIP. & DESI	152215	7/30/2004	1,857.11 CURBSI	DE COUNTER & INSTALL
71FFN31	SERVICE SUPPLY LIMITED	161437	4/5/2005	725.46 3 - 6' BI	ENCHES
71FFN32	S&G MANUFACTURING	166297	9/16/2005	1,208.12 MUSEU	M COLLECTION BEECH SIDE
71FFN33	CAPITAL LIGHTING	181753	3/16/2007	2,137.70 LIGHTIf	NG FIXTURES
71FFN34	DMX	184621	6/25/2007	515.08 UPGRA	DE TO MUSIC SYSTEM HRDWRE
71FFN35	BEST BUY	197093	7/22/2009	754.23 2 32" LG	CD HDTVS
20 Furni	ture and Fixtures - New			8,236.15	

30 Equip	ment - New			
71EQN33	BEST RESTAURANT EQUIPMEN	139563	9/5/2003	10.63 COMMERCIAL MICROWAVE
71EQN34	BELVIEW TECHNOLOGIES		10/15/2003	233.45 PC SYSTEM
71EQN35	MEEKER ELECTRICAL SERVIC		11/17/2003	131.03 POS SYSTEM UPGRADE
71EQN36	POSITIVELY UNIQUE	142236		50.43 PRINTER PORT SERVER
71EQN38	POSITIVELY UNIQUE	144055	1. 1.	43.81 PRINTER PORT SERVERS
71EQN39	FRANKLIN MACHINE PRODUCT	146317		70.58 DRINK MIXER
71EQN40	BEST RESTAURANT EQUIPMEN	147555	1. 1.	145 BEVERAGE DISPENSER
71EQN42	EMS	151351	7/8/2004	608.67 GIFT CARD RDR/POSI KEY UPGRADE
71EQN43	MEEKER ELECTRICAL	151642	7/24/2004	83.28 DATA CABLE FOR CARRYOUT
71EQN45	ADT	156574	10/5/2004	347.62 SECURITY SYSTEM AND INSTALL
71EQN46	S&G MANUFACTURING	156961	11/10/2004	811.95 DISPOSER / INSINKERATOR
71EQN47	S&G MANUFACTURING	161015	3/23/2005	103.92 AMANA MICROWAVE
71EQN48	ENTERPRISE TARPAULIN PRO	166369	8/29/2005	1,683.88 8 CONVENTIONAL AWNINGS
71EQN49	EMS	167433	9/30/2005	172.56 POS SOFTWARE UPGRADE
71EQN50	S&G MANUFACTURING	170392	12/15/2005	585.81 CONTACT BUN TOASTER
71EQN51	MEEKER ELECTRICAL SERVIC	170456	1/10/2006	550.1 ELECTRICAL FOR MAHONEY GREASE
71EQN52	DIRECT CONNECTION	170536	1/16/2006	2,198.40 GREASE DISPOSAL SYSTEM
71EQN53	LONG RANGE SYSTEMS	171408	2/13/2006	1,494.10 PAGER SYSTEM
71EQN54	F.F. LEONARD, INC.	173382	5/1/2006	6,053.06 HOT WATER BOILER
71EQN55	PC MALL	176225	7/5/2006	167.02 WIRELESS FOR REGIONAL
71EQN56	BELVIEW TECHNOLOGIES	177172	7/5/2006	185.21 WINDOWS XP LICENSENAL
71EQN57	STRATEGIC EQUIPMENT	180128	12/28/2006	3,716.05 REFRIGERATED COUNTER GRIDDLEST
71EQN58	MVD COMMUNICATIONS	182422	4/20/2007	772.58 WIRELESS PHONE
71EQN59	COCA-COLA CO	183960	5/31/2007	3,978.09 FOUNTAIN EQUIPMENT
71EQN60	MAX & ERMA'S MIS	188066	9/25/2007	923.94 NEW TERMINAL AND SCREEN
71EQN61	MAX & ERMA'S MIS	191433	3/5/2008	1,025.64 2 SCREENS
71EQN62	COCA COLA	192807	5/20/2008	7,453.87 LINE REPLACEMENT AND INSTALL
71EQN63	MAX & ERMAS MIS	194811	8/19/2008	1,108.50 DELL PC BACK OFFICE
71EQN64	TOUCHSCREEN	198256	2/22/2010	510 TS 15" BEL
30 Equip	ment - New		_	35,219.18
	71 Middleburg Heights #71			43,455.33
00071 Max	8 Erma's Middleburg Height			43,455.33
	·			

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00072 Max	8 Erma's Monroeville				
	72 Monroeville #72				
20 Furni	ture and Fixtures - New				
72FFN25	J&J / A&A	148531	5/7/2004	1,439.72 CARF	PET & INSTALL
72FFN26	MEEKER/MULLET/DECOR WHSE	150050	6/18/2004	593.82 ELEC	TRIC/NEON/CARRYOUT INSTALL
72FFN27	BEST RESTAURANT	152565	7/30/2004	931.98 HQS1	F/CARRYOUT STAND
72FFN28	DMX MUSIC	155951	10/19/2004	200.39 SPEA	KERS FOR KITCHEN
72FFN30	SERVICE SUPPLY LTD	182393	4/11/2007	1,163.30 2 BEI	NCHES
20 Furni	ture and Fixtures - New			4,329.21	

30 Equip	ment - New				
72EQN30	BEST RESTAURANT	136637	7/15/2003	45.81 BOOSTER HEATER	
72EQN32	GREEN APPLE	142615	11/3/2003	29,17 TV/VCR COMBO	
72EQN34	MEEKER ELECTRICAL SERVIC	143870	12/9/2003	168.76 COMPUTER WIRING	
72EQN35	BELVIEW TECHNOLOGIES	144961		370.34 REGISTER EQUIPMENT	
72EQN37	BELVIEW	149500	5/26/2004	872.59 CARRYOUT REGISTER	
72EQN39	S&G MFG	153461		170.34 GRILL	
72EQN40	S&G MFG	154691	· · ·	280.43 BAR SINK	
72EQN41	PEPSI	154704		1,353.66 TOWERS (2)	
72EQN42	NATIONSRENT USA, INC.	157454	11/8/2004	3,424.73 PORTABLE GENERATOR	
72EQN43	MEEKER/DIRECT CONNECTION	162350		2,017.31 ELECTRICAL CIRCUIT/GREASE	RMVL
72EQN44	S&G MFG	163002	5/6/2005	550.5 DISPOSER	
72EQN45	S&G MFG	165622	8/23/2005	385.83 FOOD DRAWER UNIT	
72EQN46	S&G MFG	166705	9/26/2005	638.67 CONVEYOR TOASTER	
72EQN47	EMS	166713	9/30/2005	172.18 LOYALTY MODULE	
72EQN48	S&G MFG	169201	10/20/2005	156.44 KNIFE SHARPNER	
72EQN49	S&G MFG	170000	12/6/2005	544.47 PRINCE CASTLE BUN TOASTER	
72EQN50	S&G MFG	170018	12/9/2005	641.07 LETTUCE CRISPER	
72EQN52	BEST RESTAURANT	172427	3/13/2006	2,330.26 KETTLE	
72EQN53	PC MALL	176364	7/5/2006	167.02 WIRELESS ACCESS	
72EQN54	STRATEGIC	176381	7/14/2006	199.7 WELLS FOOD WARMER	
72EQN55	BELVIEW	176866	8/8/2006	99.59 WINDOWS XP UPGRADE	
72EQN56	STRATEGIC EQUIPMENT	178239	9/21/2006	3,239.33 REFRIGERATOR BASE	
72EQN57	STRATEGIC EQUIPMENT	178474	10/3/2006	610.93 LOCKERS	
72EQN58	STRATEGIC EQUIPMENT	179531	10/27/2006	807.62 ICE BIN	
72EQN59	MVC COMMUNICATIONS	181446	2/21/2007	480.08 WIRELESS TELEPHONE	
72EQN61	LONG RANGE SYSTEMS	184170	5/31/2007	2,077.47 PAGER SYSTEM	
72EQN62	MIS WAREHOUSE	188314	8/10/2007	831.29 TOUCHSCREEN	
72EQN63	EMS	189000	10/2/2007	2,531.61 ADDL POSITOUCH TERMINAL	
72EQN64	ENGINEERING EXCELLENCE	190297	1/4/2008	3,522.57 EXHAUST FAN	
72EQN65	SS KEMP	192663	4/21/2008	502.58 MICROWAVE	
72EQN66	MIS WAREHOUSE	195071	10/7/2008	685 PC SHEBA TERMINAL	
72EQN67	SS KEMP	195098	8/22/2008	537.39 MICROWAVE	
72EQN68	MIS WAREHOUSE	196058	12/1/2008	985.5 PC DELL/POSIDRIVER	
72EQN69	MIS WAREHOUSE	196795	3/25/2009	PC DELL/BACKOFFICE	
72EQN70	BEST BUY	196955	5/12/2009	641.98 2 26" TV'S	
72EQN71	CURRAN TAYLOR	197309	7/7/2009	424.11 MICROWAVE	
72EQN72	TRENDCO SUPPLY	197819	3/25/2010	465 VITA MIX BLENDER	
72EQN73	TRENDCO SUPPLY	197827	3/26/2010	625 BEVERAGE DISPENSER	
72EQN74	MIS WAREHOUSE	198029	5/9/2010	985.5 BACK OFFICE PC	
			-		
30 Equip	ment - New			34,571.83	

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
72 N	Ionroeville #72			38,901.04	
00072 Max 8 Erma	a's Monroeville		•	38,901.04	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00072 Max	8 Erma's Monroeville				
	72 Monroeville #72				
20 Furni	ture and Fixtures - New				
72FFN25	J&J / A&A	148531	5/7/2004	1,439.72 CARPE	T & INSTALL
72FFN26	MEEKER/MULLET/DECOR WHSE	150050	6/18/2004	593.82 ELECT	RIC/NEON/CARRYOUT INSTALL
72FFN27	BEST RESTAURANT	152565	7/30/2004	931.98 HOST/	CARRYOUT STAND
72FFN28	DMX MUSIC	155951	10/19/2004	200.39 SPEAK	ERS FOR KITCHEN
72FFN30	SERVICE SUPPLY LTD	182393	4/11/2007	1,163.30 2 BEN	CHES
20 Furni	ture and Fixtures - New			4,329.21	

30 Equip	ment - New				
72EQN30	BEST RESTAURANT	136637	7/15/2003	45.81	BOOSTER HEATER
72EQN32	GREEN APPLE	142615		29.17	TV/VCR COMBO
72EQN34	MEEKER ELECTRICAL SERVIC	143870	12/9/2003	168.76	COMPUTER WIRING
72EQN35	BELVIEW TECHNOLOGIES	144961	1/7/2004		REGISTER EQUIPMENT
72EQN37	BELVIEW	149500		872.59	CARRYOUT REGISTER
72EQN39	S&G MFG	153461		170.34	
72EQN40	S&G MFG		8/31/2004		BAR SINK
72EQN41	PEPSI	154704			TOWERS (2)
72EQN42	NATIONSRENT USA, INC.	157454		•	PORTABLE GENERATOR
72EQN43	MEEKER/DIRECT CONNECTION		4/23/2005	**	ELECTRICAL CIRCUIT/GREASE RMVL
72EQN44	S&G MFG	163002	5/6/2005	550.5	DISPOSER
72EQN45	S&G MFG		8/23/2005		FOOD DRAWER UNIT
72EQN46	S&G MFG		9/26/2005	638.67	CONVEYOR TOASTER
72EQN47	EMS	166713			LOYALTY MODULE
72EQN48	S&G MFG	169201	10/20/2005	156.44	KNIFE SHARPNER
72EQN49	S&G MFG	170000		544.47	PRINCE CASTLE BUN TOASTER
72EQN50	S&G MFG	170018		641.07	LETTUCE CRISPER
72EQN52	BEST RESTAURANT	172427		2,330.26	KETTLE
72EQN53	PC MALL	176364	7/5/2006	·•	WIRELESS ACCESS
72EQN54	STRATEGIC	176381	7/14/2006	199.7	WELLS FOOD WARMER
72EQN55	BELVIEW	176866	8/8/2006	99.59	WINDOWS XP UPGRADE
72EQN56	STRATEGIC EQUIPMENT	178239	9/21/2006	3,239.33	REFRIGERATOR BASE
72EQN57	STRATEGIC EQUIPMENT	178474	10/3/2006	610.93	LOCKERS
72EQN58	STRATEGIC EQUIPMENT	179531	10/27/2006	807.62	ICE BIN
72EQN59	MVC COMMUNICATIONS	181446	2/21/2007	480.08	WIRELESS TELEPHONE
72EQN61	LONG RANGE SYSTEMS	184170	5/31/2007	2,077.47	PAGER SYSTEM
72EQN62	MIS WAREHOUSE	188314	8/10/2007	831.29	TOUCHSCREEN
72EQN63	EMS	189000	10/2/2007	2,531.61	ADDL POSITOUCH TERMINAL
72EQN64	ENGINEERING EXCELLENCE	190297	1/4/2008	3,522.57	EXHAUST FAN
72EQN65	SS KEMP	192663	4/21/2008	502.58	MICROWAVE
72EQN66	MIS WAREHOUSE	195071	10/7/2008	685	PC SHEBA TERMINAL
72EQN67	SS KEMP	195098	8/22/2008	537.39	MICROWAVE
72EQN68	MIS WAREHOUSE	196058	12/1/2008	985.5	PC DELL/POSIDRIVER
72EQN69	MIS WAREHOUSE	196795	3/25/2009		PC DELL/BACKOFFICE
72EQN70	BEST BUY	196955	5/12/2009	641.98	2 26" TV'S
72EQN71	CURRAN TAYLOR	197309	7/7/2009	424.11	MICROWAVE
72EQN72	TRENDCO SUPPLY	197819	3/25/2010	465	VITA MIX BLENDER
72EQN73	TRENDCO SUPPLY	197827	3/26/2010	625	BEVERAGE DISPENSER
72EQN74	MIS WAREHOUSE	198029	5/9/2010	985.5	BACK OFFICE PC
			-		
30 Equip	ment - New			34,571.83	

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
7	2 Monroeville #72			38,901.04	
00072 Max 8 E	rma's Monroeville			38,901.04	

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00076 Max	8 Erma's Norfolk				
	76 Norfolk #76				
20 Furni	ture and Fixtures - New				
76FFN29	BEST RESTAURANT	136805	7/21/2003	52.67	TABLES/CABINETS/BENCHES
76FFN30	BEST RESTAURANT	147563	4/29/2004	245.51	SHELVES
76FFN31	A&A COMMERCIAL FLOORING	157260	10/28/2004	254.07	REPLACE WALK OFF CARPET
76FFN32	J&J INDUSTRIES	158393	10/19/2004	70.4	WALK OFF CARPET
76FFN33	WHSE TRANSFER	165260	7/14/2005	91.21	PATIO UMBRELLAS & BASES
76FFN34	WHSE TRANSFER	173497	5/2/2006	540.56	PATIO UMBRELLAS & BASES
76FFN35	J&J INVISION	176170	7/26/2006	8,973.51	CARPET
76FFN36	DMX	184639	6/22/2007	501.61	UPGRADE TO MUSIC SYSTEM HRDWRE
76FFN37	DMX	191601	3/17/2008	770.92	120 WATT AMPLIFIER
76FFN38	S.S. KEMP	192911	5/16/2008	535.94	2 PATIO UMBRELLAS
76FFN39	BEST BUY	197464	10/15/2009	944.98	2 SONYA BRAVIA 32" LCD HDTVS
76FFN40	WAREHOUSE TRANSFER	198088	5/9/2010	624.94	CARPET
76FFN41	CREST FOODSERVICE EQUIP	198117	4/28/2010		SHELVING UNITS
20 Furni	ture and Fixtures - New			14,486.67	

30 Equip	ment - New			
76EQN32	CDW/POSITIVELY UNIQUE	144282	1/9/2004	97.58 POSI UPGRADE
76EQN35	BELVIEW TECH/POSITIVELY	144709	1/28/2004	783.94 POSI SYSTEM
76EQN36	MEEKER ELECTRICAL	145373	2/22/2004	310.49 ELECTRIC FOR POSI SYSTEM
76EQN37	INCONTACT, INC.	149606	6/15/2004	86.7 NETWORK CHARGES
76EQN38	EMS	151378	7/9/2004	196.19 GIFT CARD READER
76EQN39	BEST REST. EQUIP.	151722	7/14/2004	261.03 REFRIGERATED PREP TABLE
76EQN40	S&G MANUFACTURING	152282	7/26/2004	153.86 TWO-SIDED GRILL
76EQN42	CINCINNATI ICE	154510	9/11/2004	376.23 COOKIE OVEN
76EQN43	S&G MANUFACTURING	154552	9/14/2004	110.44 MICROWAVE - AMANA
76EQN44	TIDEWATER PRESSURE WASHI	155811	10/18/2004	518.07 REPLACE GREASEGUARD
76EQN45	S&G MANUFACTURING GROUP	155862	10/6/2004	175.71 BEVERAGE DISPENSER
76EQN46	BEST RESTAURANT	158414	1/5/2005	210.48 TEA BREWER
76EQN47	BEST RESTAURANT	158422	12/28/2004	164.28 PAN RACK
76EQN49	DMX MUSIC	160400	2/18/2005	224.99 SPEAKERS FOR KITCHEN
76EQN50	S&G MANUFACTURING	162190	4/15/2005	2,744.71 BOOSTER HEATER
76EQN51	S&G MANUFACTURING	165243	7/12/2005	604.64 UNDERBAR WORK BOARD SINK UNIT
76EQN52	ZINK COMMERCIAL SERVICES	165251	7/29/2005	576.11 BASEBOARD IN FREEZER UNIT
76EQN53	EMS	167441	9/30/2005	164.4 POS SOFTWARE UPGRADE
76EQN54	S&G MANUFACTURING	169640	11/23/2005	1,464.32 REACH-IN FREEZER
76EQN55	S&G MANUFACTURING	170544	1/4/2006	661.26 PRINCE CASTLE CONTACT TOASTER
76EQN56	WATSON ELECTRICAL	171053	1/30/2006	473.15 BRANCH CIRCUIT FOR LIGHTING
76EQN57	SIGNCOM INCORPORATED	171951	2/20/2006	2,255.91 AWNING REPLACEMENT PROJECT
76EQN58	S&G MANUFACTURING GROUP	172873	3/28/2006	926.09 GLASS FROSTER - UNDERBAR
76EQN59	STRATEGIC EQUIPMENTROUP	174449	5/25/2006	235.23 MICROWAVE 1000W MP AMANA
76EQN60	STRATEGIC EQUIPMENTROUP	174457	5/31/2006	954.16 UNDERCOUNTER FREEZER
76EQN61	PC MALL	176250	7/5/2006	167.02 WIRELESS FOR REGIONAL
76EQN62	BELVIEW TECHNOLOGIES	177201	8/8/2006	248.73 WINDOWS XP LICENSE
76EQN63	LONG RANGE SYSTEMS	180110	1/1/2007	2,344.36 COOL BLUE COSTER PAGER SYSTEM
76EQN64	S.S. KEMP	182465	4/17/2007	1,279.75 DISPOSER
76EQN65	EMS	184348	6/6/2007	1,334.41 POSITOUCH SOFTWARE FOR 1
76EQN66	COCA-COLA	184372	5/31/2007	474.28 ADDITIONAL EQUIPMENT FOR
76EQN67	SS KEMP	184399	6/19/2007	6,758.42 NEW BEER TAP SYSTEM
76EQN68	MIS EQUIPMENT	186458	8/5/2007	876.19 NEW CARRYOUT TERMINAL
76EQN69	MIS EQUIPMENT	186466	8/5/2007	411.88 ONE POS

Asset Number	<b>.</b>	ltem	Date		
Number	Description	Number	Acquired	Cost	Items
76EQN70	REFRIGERATED COUNTER	187805	8/29/2007	1,975.54 SANDWICH TO	OP
76EQN71	MIS EQUIPMENT	191206	3/5/2008	632.93 CARRYOUT TE	RMINAL
76EQN72	MIS EQUIPMENT	191214	2/18/2008	1,183.85 NEW PC AND	SCREEN
76EQN73	MIS EQUIPMENT	191231	2/18/2008	799.51 NEW PC	
76EQN74	SS KEMP	193181	7/3/2008	644.45 WELLS WARM	1ER
76EQN75	SERVISOFT OF MIDDLEFIELD	196349	1/30/2009	2,663.41 WATER SOFTI	ENER
30 Equip	ment - New			36,524.70	
	76 Norfolk #76			51,011.37	
00076 Max	8 Erma's Norfolk			51,011.37	

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00077 Max	& Erma's Sterling Heights				
	77 Sterling Helghts #77				
20 Furni	ture and Fixtures - New				
77FF <b>N31</b>	J&J/INVISION & A&A COMME	167986	10/6/2005	4,109.36 CARPETI	NG
77FFN32	CAPITAL LIGHTING	178351	10/2/2006	7,160.77 EXTERIO	R LIGHTS
77FFN33	DECOR TXFR	178941	10/29/2006	114,48 OPENING	3 PICTURE
77FFN34	SS KEMP INC	183100	5/11/2007	1,630.63 NEW CH	AIRS(DINING AREA)
77FFN35	SERVICE SUPPLY LTD	183847	5/29/2007	1,193.58 2 6' BEN	CHES
77FFN36	DMX MUSIC	185332	6/25/2007	501.58 PROFUS	ON RECEIVER SYSTEM
77FFN37	DMX MUSIC	195160	8/28/2008	1,469.03 SPEAKER	S/AMP FOR SOUND SYSTEM
20 Furni	ture and Fixtures - New			16,179.43	

30 Equip	ment - New			
77EQN23	SERVISOFT OF MIDDLEFIELD	103464	11/17/2000	121.4 WATER SYSTEM
77EQN29	BELVIEW TECHNOLOGIES	136670	7/21/2003	89.25 MONITORS FOR REGISTER SYSTEMS
77EQN30	AMHERST TECHNOLOGIES	136688	7/29/2003	9.12 DELL PC
77EQN31	BEST RESTAURANT EQUIPMEN	139061	9/5/2003	11.2 COMMERCIAL MICROWAVE OVEN
77EQN32	CORPORATE SAFE SPECIALIS	147766	4/28/2004	371.25 OFFICE SAFE
77EQN33	EMS	150762	7/12/2004	208.09 POSITOUCH GIFT CARD
77EQN34	DIRECT CONNECTION	159644	2/10/2005	1,813.57 GREASE RECYCLER
77EQN35	CUSTOM BEVERAGE, INC.	161103	3/1/2005	1,445.30 BEER SYSTEM
77EQN36	S&G MANUFACTURING GROUP	163619	5/24/2005	259.78 LEMONADE MACHINE
77EQN37	LONG RANGE SYSTEMS, INC.	164101	6/7/2005	1,092.70 PAGING SYSTEM
77EQN38	EMS	167142	9/30/2005	172.18 PAYTRONIX UPGRADE FOR GIFT
77EQN39	S&G MANUFACTURING INC	168840	11/16/2005	3,937,11 HATCO-C-45 BOOSTER HEATER
77EQN40	BELVIEW	180021	12/1/2006	376.57 15" TOUCH SCREEN MONITOR
77EQN41	OFFICE DEPOT	183142	4/16/2007	209.96 BIENTECH PRINTER
77EQN42	GUARDIAN PLUMBING AND HE	183302	4/16/2007	3,399.46 HOT WATER STORAGE TANK
77EQN43	FRANKLIN MACHINE PRODUCT	183679	5/16/2007	358.98 VEGETABLE DICER
77EQN44	SS KEMP & CO	185324	6/11/2007	447.34 110 V MICROWAVE OVEN
77EQN45	COCA COLA	185623	6/11/2007	749.74 COKE TOWER FOR SODA MACHINE
77EQN46	IT TRANSFERS	195936	11/24/2008	574.99 PLANAR TOUCHSCREEN
77EQN47	C-BIZ COMPUTER SYSTEMS	196939	6/7/2009	1,176.38 2 TOUCHSCREENS
77EQN48	IT WAREHOUSE	197413	9/25/2009	985.5 DELL PC
77EQN49	IT WAREHOUSE	198168	5/9/2010	695 SYSTECH BOX
30 Equip	ment - New			18,504.87

31 Equip	ment - Used		
77EQU03	FIFTH-THIRD BANK	141111 10/27/2003	2,783.90 LEASE BUYOUT
31 Equip	ment - Used		2,783.90
,,-			
	77 Sterling Heights #77		37,468.20
	The state with the state of the		
00077 May	8 Erma's Sterling Heights		37.468.20
OUO// IVIAN	o Ettila a aterinig rieignia		37,700,20

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00079 Max	8 Erma's - Carmel				
	79 Carmel #79				
20 Furni	ture and Fixtures - New				
79FFN31	WAREHOUSE TRANSFER	162843	4/28/2005	309.37 PATIO	O UMBRELLAS
79FFN32	SERVICE SUPPLY LIMITED	165278	7/26/2005	578.78 6' OL	JTSIDE WAIT BENCHES
79FFN33	DAVID SIDEBOTTOM	174473	5/27/2006	234.61 TIFFA	ANY LAMP AND TWO PATIO
79FFN34	DMX	184647	6/25/2007	507.16 UPGF	RADE TO MUSIC SYSTEM HRDWRE
79FFN35	SS KEMP	192372	4/28/2008	4,164.63 PATIO	O FURNITURE
79FFN36	BEST BUY	197587	12/21/2009	785.37 2 32"	LCD TVS
20 Furni	ture and Fixtures - New			6,579.92	

30 Equip	ment - New				
79EQN13	SYGMA	99231	9/3/2000	266.26	SMALLWARES
79EQN20	SYSCO CENTRAL WAREHOUSE	105603	9/11/2000	357.99	SMALLWARES PACKAGE
79EQN24	BEST RESTAURANT EQUIPMEN	139619	9/5/2003	10.63	COMMERCIAL MICROWAVE
79EQN25	BELVIEW TECHNOLOGIES	145111	1/5/2004	118.79	POSI SYSTEM
79EQN27	EMS	151386	7/9/2004	208.09	GIFT CARD READER
79EQN29	POSITIELY UNIQUE	160813	3/20/2005	823.27	PRINTER PORT SERVER
79EQN30	S&G MANUFACTURING	162202	4/13/2005	240.6	LEMONADE MACHINE
79EQN31	CURIELLO PLUMBING CO	166254	9/13/2005		BOOSTER HEARTER
79EQN32	EMS	167450	9/29/2005	172.18	POS SOFTWARE UPGRADE
79EQN33	S&G MANUFACTURING	167484	9/29/2005	638.67	CONVEYOR TOASTER
79EQN34	B&K BEVERAGE SERVICE INC	169762	12/15/2005	1,382.86	PUMP PANELS AND PARTS
79EQN35	DMX MUSIC	169771	12/19/2005	387.72	AMPLIFIER
79EQN36	LONG RANGE SYSTEMS	174887	6/12/2006	1,717.10	PAGER SYSTEM
79EQN37	B&B AWNINGS	175071	6/26/2006	3,790.81	PATIO AWNING RECOVER AND
79EQN38	STRATEGIC EQUIPMENT	176188	7/24/2006	4,857.92	CONVECTION OVEN
79EQN39	PC MALL	176217	7/5/2006	167.02	WIRELESS FOR REGIONAL
79EQN40	BELVIEW TECHNOLOGIES	177210	8/8/2006	298.53	WINDOWS XP LICENSE
79EQN41	ENGINEERING EXCELLENCE	179055	11/8/2006	3,322.23	EXHAUST FAN - KITCHEN HOOD
79EQN42	GAYLOR	180435	1/11/2007	483.97	VESTIBULE HEATER INSTALLATION
79EQN43	COOL PLANET	180515	1/17/2007	2,908.56	7 DOME STYLE AWNINGS
79EQN44	F.F. LEONARD, INC	180662	1/10/2007	550.42	HEAT EXCHANGER FOR BOILER
79EQN45	MVD COMMUNICATIONS	182545	4/27/2007	554.52	WIRELESS TELEPHONE
79EQN46	COCA COLA	185771	6/5/2007	797.18	SODA DISPENSING EQUIPMENT
79EQN47	PERFORMANCE MECHANICAL	187354	7/23/2007	1,978.46	COMPRESSOR
79EQN48	SS KEMP	190001	12/21/2007	892.62	CONVECTION OVEN
79EQN49	SS KEMP	190570	2/13/2008	2,152.28	ICE CREAM DIPPING CABINET
79EQN52	MAX & ERMAS MIS	193367	7/5/2008	680	TERMINAL 000
79EQN53	MAX & ERMAS MIS	194802	8/10/2008	1,370.98	WYSE TERMINAL AND
79EQN54	MAX & ERMAS MIS	195637	11/10/2008		BACK OFFICE DELL COMPUTER
79EQN55	S\$ KEMP	195645	11/23/2008	69,155.93	CUSTOM PANTRY COUNTER PREP
79EQN56	MIS EQUIPMENT	195901	11/24/2008	985.5	POSIDRIVER
79EQN57	S.S. KEMP	196293	1/27/2009	1,263.31	SANDWICH GRILL/TOASTER
79EQN58	S.S. KEMP	196550	3/5/2009	5,770.24	KETTLE, ELECTRIC, TABLE TOP
79EQN59	DIRECT CONNECTION	197042	6/19/2009	2,874.24	INDOOR 31" POLYMER TANK WITH
79EQN60	MIS WAREHOUSE	197456	8/27/2009	685	PC
79EQN61	ECOLAB	197595	10/26/2009	4,270.68	BOOSTER HEATER
79EQN62	CIRIELLO	197608	2/11/2010	2,875.50	WATER STORAGE TANK
30 Equip	ment - New		-	119,995.56	

Asset Number		Description	Item Number	Date Acquired	Cost	Items
					,	
31 Equip	ment - Used					
79EQU01	FIFTH THIRD		142279	10/27/2003	3,234.88 LEASE BUYOUT	
79EQU02	CBI		142287	10/27/2003	935.95 LEASE BUYOUT	
79EQU03	CBI		142295	10/27/2003	37,082.56 LEASE BUYOUT	
31 Equip	ment - Used				41,253.39	
	79 Carmel #79				167,828.87	
00079 Max	8 Erma's - Carmel				167,828.87	

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
00080 Max	8 Erma's - Sawmill Road				
	80 Sawmill Road #80				
20 Furni	ture and Fixtures - New				
80FFN27	NORM MULLET	137816	9/4/2003	23.13 COUNT	ER TOP
80FFN28	J&J/PATOM	140222	10/6/2003	71.05 CARPET	- FOYER
80FFN29	WAREHOUSE TRANSFER	143571	12/16/2003	34.08 DECOR	
80FFN30	CREATIVE DECOR	146085	2/16/2004	134.66 BLINDS	
80FFN31	SERVICE SUPPLY LTD	149278	6/17/2004	259 2 6' BE	NCHES
80FFN34	A&A COMMERCIAL FLOORING	162237	4/29/2005	115.66 CARPET	- WALK OFF AT KITCHEN
80FFN35	DECOR TRANSFER FROM CORP	164312	6/15/2005	112.4 VERTICA	AL GIFT CARD HOLDER (x1)
80FFN37	DECOR TRANSFER	172945	3/28/2006	195.36 HOT CO	OKIES
80FFN38	DECOR TRANSFER	178845	10/24/2006	382.83 DUBLIN	HS HOCKEY POSTER
80FFN39	CAPITAL LIGHTING\MEEKER	190781	2/14/2008	9,742.09 LIGHTIN	IG AND WALL PACK
80FFN40	CURBSIDE CARRYOUT NEON S	195338	9/11/2008	453.68	
20 Furni	ture and Fixtures - New			11,523.94	

30 Equip	ment - New			
80EQN27	BEST RESTAURANT	137648	8/18/2003	358.98 SAFE
80EQN28	KONICA	137664	8/22/2003	32.36 COPIER
80EQN29	BELVIEW TECHNOLOGIES	138683	9/2/2003	73.72 COPIER
80EQN30	EMS	150615	7/12/2004	
80EQN31	S&G MFG		10/13/2004	
80EQN32	AVAYA	157690	11/24/2004	262.23 HANDSET PHONE
80EQN33	BEST RESTAURANT	159708	2/9/2005	140.11 MICROWAVE
80EQN34	MEEKER ELECTRIC	162211	4/11/2005	1,880.43 ELECTRIC FOR GREASE RECYCLING
80EQN35	R.E.M. COMMUNICATIONS, I	163871	6/14/2005	300.77 TEL HEADSET FOR HOST & MANAGER
80EQN36	S&G MANUFACTURING GROUP	167265	9/26/2005	678.64 CONVEYOR TOASTER
80EQN37	EMS	167476	9/30/2005	172.56 NEW REGISTER PROGRAM/SOFTWARE
80EQN38	S&G MANUFACTURING GROUP	170253	12/6/2005	940.71 COMPACT BOOSTER HEATER
80EQN39	LONG RANGE SYSTEMS	170974	1/25/2006	1,494.10 TRANSMITTER UNIT/CHARGER/
80EQN40	MEEKER ELECTRICAL SERVIC	171213	1/30/2006	2,520.26 ELECTRIC FOR BOOSTER HEATER
80EQN41	ABRAM CONTRACTORS	171221	2/2/2006	568.76 REMOVE AND REPLACE BOOSTER
80EQN43	WASSERSTROM COMPANY	173307	4/6/2006	273.96 KNIFE SHARPENER
80EQN44	BELVIEW	174078	1/26/2006	363.28 15" LCD MONITOR W/MICROTOUCH
80EQN45	QSR AUTOMATIONS	174641	5/24/2006	5,215.26 VIDEO CONTROLLER/KEYPAD/CSK
80EQN46	PC MALL	174650	5/30/2006	673.89 7 LCD 17" MONITERS
80EQN47	MEEKER ELECTRICAL SERVIC	175265	6/15/2006	2,348.90 INSTALL MONITORS
80EQN48	BELVIEW INC.	175695	7/10/2006	613.87 EPSON PRINTERS
80EQN49	CUSTOM BUSINESS SOLUTION	175927	5/24/2006	1,921.95 IBM DEPOT
80EQN50	BELVIEW TECH	179469	10/30/2006	469.3 EPSON PRINTERES
80EQN51	S.S. KEMP & CO.	183249	4/27/2007	424.4 MICROWAVE
80EQN52	TERMINAL	183492	3/8/2007	1,088.71
80EQN53	COCA COLA USA	186968	6/5/2007	700.51 FOUNTIAN EQUIP
80EQN54	DMX INC	186984	6/29/2007	543.12 UPGRADE FOR MUSIC SYSTEM
80EQN55	TOUCHSCREEN	189616	11/7/2007	514.48
80EQN56	SS KEMP	193009	5/29/2008	1,926.49 VEGETABLE DRYER
80EQN57	TOUCHSCREEN	193560	6/16/2008	510 TOUCHSCREEN
80EQN58	SS KEMP	193834	6/27/2008	1,015.00 TOASTER, ELECTRIC CONVEYOR
80EQN59	COMPUTER	195303	9/19/2008	685 CARRYOUT TERMINAL
80EQN60	MONITOR	195311	10/19/2008	568.99 KVS 17"LCD
80EQN61	SS KEMP	195320	8/18/2008	3,931.00 FOOD SLICER HOBART 3813
80EQN62	COMMMERCIAL PARTS	195952	12/5/2008	3,201.00 DISPOSAL
80EQN63	TOUCHSCREEN	195961	11/24/2008	574.99 TOUCHSCREEN

Asset Number	Description	item Number	Date Acquired	Cost	Items
80EQN64	SS KEMP	196517	2/4/2009	381.26 COUNT	ERTOP FOOD WARMER
80EQN65	WATERWORKS	197616	11/19/2009	2,942.00 HOT W	ATER TANK
30 Equip	ment - New		•	40,726.43	
				•	
31 Equip	ment - Used				
80EQU1	FIFTH THIRD	141701	10/27/2003	1,422.21 LEASE B	UYOUT
80EQU2	CBI	141719	10/27/2003	649.07 LEASE B	UYOUT
31 Equip	ment - Used			2,071.28	
	80 Sawmill Road #80			54,321.65	
00080 Max	8 Erma's - Sawmill Road		-	54,321.65	

Number	Description	Number	Acquired	Cost	Items
00081 Max	8 Erma's - Fox Chapel				
	81 Fox Chapel #81				
20 Furni	ture and Fixtures - New				
81FFN23	A&A COMMERCIAL	155969	10/15/2004	119.89 WALKOFF CARPET	
81FFN24	SERVICE SUPPLY LTD, INC.	161293	3/31/2005	495.22 2 OUTSIDE BENCHES	
20 Furni	ture and Fixtures - New			615.11	

30 Equip	ment - New			
81EQN27	GREEN APPLE	142893	11/3/2003	29.17 TV/VCR COMBO
81EQN28	EMS	151394		208.09 GIFT CARD READER
81EQN29	S&G MFG	155053	10/13/2004	193.83 REUBEN GRILL
81EQN30	S&G MFG	158967	1/18/2005	1,159.08 BREADSTICK OVEN
81EQN31	POSITIVELY UNIQUE / MEEK	160910	3/20/2005	823.26 POSITOUCH UPGRADE
81EQN32	S&G MFG	161576	4/1/2005	157.63 MICROWAVE
81EQN33	MEEKER/DIRECT CONNECTION	162376	4/22/2005	2,017.31 ELECTRICAL CIRCUIT/GREASE RMVL
81EQN34	S&G MFG	162384	4/27/2005	1,618.54 BOOSTER HEATER
81EQN35	S&G MFG	166748	9/26/2005	614.16 CONVEYOR TOASTER
81EQN36	EMS	166756	9/30/2005	172.18 LOYALTY MODULE
81EQN37	MVD	172515	1/25/2006	341.22 ADDL PHONE
81EQN38	BELVIEW	176882	8/8/2006	298.53 WINDOWS XP UPGRADE
81EQN39	S&G	180478	1/5/2007	1,667.92 REFRIGERATED PREP TABLE
81EQN40	MIS WAREHOUSE	181008	1/30/2007	1,094.51 3 REGISTER SCREENS
81EQN41	COCA-COLA	185017	6/5/2007	498.43 SODA EQUIPMENT
81EQN42	LONG RANGE SYSTEMS	186239	5/31/2007	2,077.47 PAGING SYSTEM
81EQN43	\$S KEMP	189026	10/3/2007	445.13 MICROWAVE
81EQN44	MEEKER ELECTRICAL	191054	2/26/2008	1,396.14 T1 INSTALLATION
81EQN45	MIS WAREHOUSE	193658	6/27/2008	591.91 TOUCHSCREEN
81EQN46	SS KEMP	196525	1/30/2009	359 COUNTERTOP FOOD WARMER
81EQN47	MIS WAREHOUSE	198037	5/9/2010	1,370.00 POSITOUCH TERMINAL
30 Equip	ment - New			17,133.51

31 Equip	ment - Used			
81EQU01	LEASE BUYOUT	14286	9 10/27/2003	3,176.02 PEPSI TOWER
81EQU02	LEASE BUYOUT	14287	7 10/27/2003	6,361.44 KITCHEN EQUIPMENT
81EQU03	LEASE BUYOUT	14288	5 10/27/2003	2,479.94 REGISTER SYSTEM
31 Equip	ment - Used			12,017.40
	81 Fox Chapel #81			29,766.02
00081 Max	& Erma's - Fox Chapel			29,766.02

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00084 Max	8 Erma's - Hyde Park				
	84 Hyde Park #84				
20 Furni	ture and Fixtures - New				
84FFN25	PATOM BUILDING MAINTENAN	137701	9/1/2003	115.63 6 TW	TOP TABLES
84FFN26	BEST RESTAURANT	156638	10/25/2004	203.88 5' WA	ITING BENCH
84FFN28	NEW OUTDOOR LIGHTING	175708	7/5/2006	5,609.37 CAPIT	AL LIGHTING/MEEKER ELECT
84FFN29	CARPETING	183257	4/23/2007	7,516.62	
84FFN30	BENCHES 3 SIX FOOT BLAC	183273	4/23/2007	1,820.80	
84FFN31	DMX INC	185455	6/25/2007	544.98	
84FFN32	SS KEMP TRIMARK	185463	6/29/2007	351.32 PATIO	TABLE
84FFN33	SS KEMP TRIMARK	192997	6/5/2008	1,018.15 UMBR	RELLAS
20 Furni	ture and Fixtures - New			17,180.75	

30 Equip	ment - New				
84EQN02	IMAGE SPECIALISTS	97560	7/28/1999	33.48	SIGN
84EQN24	RACK DRAFT SERVICES	136186	7/15/2003	14.1	
84EQN26	MICRO CENTER	144231	1/8/2004	22.29	POSI MEMORY
84EQN27	BEST RESTAURANT	145171	2/12/2004	53.05	MICROWAVE
84EQN28	EMS	150578	7/8/2004	209.51	GIFT CARD SYSTEM
84EQN29	MEEKER ELECTRICAL	153322	8/25/2004	1,148.84	MAHONEY GREASE CONTAINMENT
84EQN30	POSITIVELY UNIQUE	158668	1/19/2005	829.24	PRINTER PORT SERVER
84EQN31	S&G MANUFACTURING	162801	4/15/2005	2,563.52	BOOSTER HEATER
84EQN32	ENTERPRISE TARPAULIN PRO	164161	6/14/2005	2,790.84	PATIO AWNING/REPLACED 84EQN13
84EQN33	S&G MANUFACTURING GROUP	165286	7/12/2005	396.48	WARMING DRAWER UNIT
84EQN34	S&G MANUFACTURING GROUP	167126	9/26/2005	680.46	CONVEYOR TOASTER
84EQN35	EM\$	167636	9/30/2005	172.95	NEW REGISTER PROGRAM/SOFTWARE
84EQN36	CINCINNATI ICE	173315	4/7/2006	1,022.99	ELECTRIC OVEN COUNTERTOP
84EQN37	STRATEGIC EQUIPMENT AND	175812	7/13/2006	237.87	MICROWAVE OVEN AMANA COMERCIA
84EQN38	BELVIEW	177287	8/8/2006	149.39	MICROSOFT WINDOWS XP
84EQN39	COMMERCIAL PARTS AND SER	180144	12/27/2006	2,238.80	DISPOSER 208 3HP
84EQN40	SS KEMP	185439	5/29/2007	428.99	MICROWAVE
84EQN41	LONG RANGE SYSTEMS	188816	9/17/2007	2,242.03	PAGERS
84EQN43	SS KEMP	189958	12/23/2007	1,153.55	
84EQN44	SS KEMP	190414	1/31/2008	2,171.97	GLASS FROSTER
84EQN45	SS KEMP	192604	4/17/2008	783.67	BEVERAGE DISPENSER (COLD)
84EQN452	SS KEMP	189641	11/26/2007	681.68	SANDWICH GRILL\TOASTER
84EQN46	MONITOR	195397	9/25/2008	568.99	NEW PLANAR
84EQN47	SS KEMP	195418	8/21/2008	8,603.00	PIZZA PREP TABLE REFRIGERATED
84EQN48	SS KEMP	195434	9/4/2008	1,748.75	FREEZER, UNDERCOUNTER, REACHIN
84EQN49	MOBILE FIXTURE & EQUIP C	197835	4/7/2010	•	ICE CREAM DIPPING CABINET
30 Equip	ment - New		-	32,935.86	

 31 Equip
 ment - Used

 84EQU1
 FIFTH THIRD
 141751
 10/27/2003
 5,368.62 LEASE BUYOUT

 84EQU2
 CBI
 141760
 10/27/2003
 2,814.35 LEASE BUYOUT

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
31 Equip	ment - Used			8,182.97	
	84 Hyde Park #84		<del>-</del> -	58,299.58	
00084 Max	8 Erma's - Hyde Park			58,299.58	

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
00085 Max	8 Erma's - Grandville				
	85 Grandville #85				
20 Furni	ture and Fixtures - New				
85FFN32	DECOR TRANSFER	136063	7/30/2003		LE POLICE COAT
85FFN34	INVISION	178191	9/19/2006	197.75 WALK OFF	CARPET
20 Furni	ture and Fixtures - New			200.96	
30 Equip	ment - New				
85EQN07	SYSCO & SYGMA	101371	9/26/2000	1,306.38 SMALLWA	
85EQN10	SERVISOFT OF MIDDLEFIELD		10/26/2000	220.31 WATER SC	
85EQN21	BEST RESTAURANT EQUIPMEN	139045	9/5/2003		CIAL MICROWAVE OVEN
85EQN23	EMS	150771	7/9/2004	208.09 POSITOUC	
85EQN24	S&G MANUFACTURING GROUP	151183		•	OUNTER AND PANTRY
85EQN25	S&G MANUFACTURING GROUP	152274	, .		OD DRAWER WARMER
85EQN26 85EQN27	MEEKER / DIRECT CONNECTI S & G MANUFACTURING GROU	153584	8/27/2004 10/28/2004		UIT TO MAHONEY GREASE
85EQN28	S & G MANUFACTURING GROU		12/15/2004	667.52 MUG FRO	IICROWAVE OVEN
85EQN29	F.F. LEONARD, INC.	164355	6/30/2005	2,079.42 HOT WAT	
85EQN30	EMS	167151	9/30/2005		X UPGRADE FOR GIFT
85EQN31	BELVIEW TECHNOLOGIES	177009	8/8/2006	248.73 WINDOW:	
85EQN32	BELVIEW TECHNOLOGIES	177834	9/4/2006	384.39 15" LCD P	* *
85EQN33	BELVIEW TECHNOLOGIES	179303	11/9/2006		RINTERS FOR KITCHEN
85EQN34	COCA COLA	185615	6/11/2007	•	VER FOR SODA MACHINE
85EQN35	MAX AND ERMAS IT	186677	8/5/2007	1,098.50 2 POSITOL	
85EQN36	MAX AND ERMAS IT	187952	9/24/2007		REEN AND PRINTER
85EQN37	SS KEMP	195611	8/31/2008	1,553.18 SILVERKIN	
85EQN38	MOBILE FIXTURES	197886	4/7/2010	555.76 SANDWIC	
30 Equip	ment - New		<del>-</del> -	17,656.22	
31 Equip	ment - Used				
85EQU01	CBI LEASING, INC.	141276	10/27/2003	2,597.35 LEASE BUY	OUT
85EQU02	CBI LEASING, INC.	141284	10/27/2003	13,825.30 LEASE BUY	
85EQU03	FIFTH-THIRD BANK		10/27/2003	3,402.21 LEASE BUY	
31 Equip	ment - Used			19,824.86	
	85 Grandville #85			37,682.04	
00085 Max	8 Erma's - Grandville			37,682.04	

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
00086 Max	& Erma's - Peters Township				
	86 Peters Township #86				
20 Furni	ture and Fixtures - New				
86FFN18	J&J CONTRACT SERVICES	138392	9/1/2003	77.83 CARF	PETING 42.67SQ YD
86FFN19	DECOR WAREHOUSE TFR	142906	10/30/2003	6.83 PAY	PHONE SIGH
86FFN20	SERVICE SUPPLY LTD	174131	4/19/2006	938.23 6' BE	NCHES (2) W/ASH/TRASH
86FFN21	J&J INDUSTRIES	182529	4/12/2007	5,653.47 CARE	PET
86FFN22	BEST BUY	197843	3/23/2010	748.98 2 LCI	TV'S
			**	********	
20 Furni	ture and Fixtures - New			7,425.34	

30 Equip	ment - New			
86EQN19	GREEN APPLE	142914	11/3/2003	29.17 TV/VCR COMBO
86EQN20	EMS	151415	7/12/2004	208.09 GIFT CARD READER
86EQN22	BEST RESTAURANT	158975	1/11/2005	245.93 REUBEN GRILL
86EQN23	MEEKER/DIRECT CONNECTION	162392	4/22/2005	2,017.31 ELECTRIC CIRCUIT/GREASE RMVL
86EQN26	EMS	166772	9/30/2005	172.18 LOYALTY MODULE
86EQN27	MVD	166781	9/15/2005	375.03 WIRELESS PHONE
86EQN28	ADT SECURITY SVCS	168006	9/20/2005	322.8 CAMERA INSTALLATION
86EQN29	MONGIOVI & SON PLUMBING	172857	3/16/2006	2,252.19 HOT WATER TANK
86EQN30	STRATEGIC EQUIPMENT	174191	5/1/2006	826 UNDERCOUNTER FREEZER
86EQN31	BELVIEW	175610	5/2/2006	15" LCD MONITORS/SLIM PC SYSTM
86EQN32	BELVIEW	176891	8/8/2006	298.53 WINDOWS XP UPGRADE
86EQN33	BELVIEW	179581	11/9/2006	1,046.71 5 KITCHEN PRINTERS
86EQN34	LONG RANGE SYSTEMS	184217	5/31/2007	2,077.47 PAGING SYSTEM
86EQN35	COCA-COLA	186247	6/6/2007	485.06 SODA EQUIPMENT
86EQN36	SS KEMP	191062	3/13/2008	499.83 MICROWAVE
86EQN37	SS KEMP	195231	10/6/2008	1,465.55 TOASTER CONVEYOR
86EQN38	SS KEMP	196277	12/26/2008	573.78 MICROWAVE
86EQN39	MIS WAREHOUSE	196816	3/9/2009	985.5 POSIDRIVER
86EQN40	TRENDCO SUPPLY	197851	3/25/2010	3,155.00 PANTRY COOLER
30 Equip	ment - New			17,036.13

31 Equip	ment - Used			
86EQU01	LEASE BUYOUT	142922	10/27/2003	69,737.31 KITCHEN EQUIP/REGISTER SYSTEM
86EQU02	LEASE BUYOUT	142949	10/27/2003	3,618.42 PEPSI TOWER
31 Equip	ment - Used			73,355.73
	86 Peters Township #86			97,817.20
00086 Max	8 Erma's - Peters Township			97,817.20

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00087 Max	8 Erma's - Eagle Creek				
	87 Eagle Creek #87				
20 Furni	ture and Fixtures - New				
87EQN41	CIRCUIT CITY	183927	5/19/2007	214.07 2	7" TV FOR BAR AREA SYLVANIA
87FFN21	DECOR WAREHOUSE	160418	3/8/2005	158,92 P	SYCHIC READING NEON
87FFN22	S&G MANUFACTURING	162261	4/1/2005	382.75 T	ABLE BASES AND CHAIRS
87FFN23	FRANKLIN CABINET COMPANY	162288	4/28/2005	4,066.34 S	EATING WALLS AND
87FFN24	S&G MANUFACTURING	163459	5/24/2005	381.9 T	ABLE TOP\$
87FFN25	SAM'S CLUB	166334	9/11/2005	116.32 T	ELEVISION
87FFN26	SERVICE SUPPLY LTD, INC	173171	4/19/2006	951.17 T	WO 6' BENCHES - OUTSIDE
87FFN28	DMX	184663	6/25/2007	501,58 U	PGRADE TO MUSIC SYSTEM HRDWRE
20 Furni	ture and Fixtures - New			6,773.05	

30 Equip	ment - New			
87EQN06	INTECH PARK PARTNERS	108863	5/30/2001	4,188.99 PYLON SIGNS
87EQN08	SERVISOFT	109760	6/29/2001	777.87 WATER SOFTENER
87EQN09	ABSOLUTE NEON, LLC	109778	7/9/2001	20.81 NEON SIGN
87EQN13	SYSCO	110808	8/6/2001	4,502.58 SMALLWARES PACKAGE
87EQN20	SYSCO	113224	10/30/2001	67.67 SMALLWARES
87EQN21	EXP@NET\$	113531	10/30/2001	59.78 TELEPHONE SYSTEM PARTS
87EQN22	SIGNCOM	117188	2/20/2002	746.96 SIGNAGE
87EQN23	SS KEMP	147619	4/23/2004	47.34 MICROWAVE OVEN
87EQN24	INCONTACT, INC	149614	6/15/2004	115.43 NETWORK CHARGES
87EQN25	EMS	151423	7/9/2004	208.09 GIFT CARD READER
87EQN26	DIGITAL DEFENSE CORPORAT	151917	7/25/2004	309.31 COVERT CAMERA, MONITOR, REC.
87EQN27	BEST RESTAURANT	154579	8/31/2004	107.69 MICROWAVE RCS10MPS
87EQN28	POSITIVELY UNIQUE/MEEKER	160821	3/20/2005	823.27 PRINTER PORT SERVERS
87EQN30	S&G MANUFACTURING	163766	5/12/2005	249.17 BEVERAGE DISPENSER -CRATHCO
87EQN31	EMS	167513	9/29/2005	172.18 POS SOFTWARE UPGRADE
87EQN32	S&G MANUFACTURING	167847	10/4/2005	692.53 POS SOFTWARE UPGRADE
87EQN33	B&K BEVERAGE SERVICE INC	169789	12/15/2005	1,244.19 PUMP PANELS AND PARTS
87EQN34	STRATEGIC EQUIPMENT	175759	7/13/2006	1,193.90 GLASS FROSTER
87EQN35	MONROE MECHANICAL SERVIC	175767	7/15/2006	2,430.73 AC SYSTEM FOR MGR OFFICE
87EQN36	BELVIEW TECHNOLOGIES	175783	7/5/2006	1,246.20 RECEIPT PRINTERS
87EQN37	BELVIEW TECHNOLOGIES	177252	8/8/2006	198.94 WINDOWS XP LICENSE
87EQN38	BELVIEW TECHNOLOGIES	179688	11/27/2006	465.57 NEW SLIM PC SYSTEM
87EQN39	S.S KEMP & CO	180611	1/29/2007	5,627.18 BOOSTER HEATER
87EQN40	CIRIELLO PLUMBING	181454	1/15/2007	2,116.72 WATER STORAGE TANK
87EQN42	COCA COLA	186095	6/5/2007	358.82 SODA DISPENSING EQUIPMENT
87EQN43	MAX & ERMAS MIS	189253	10/29/2007	514.48 TOUCHSCREEN MONITOR
87EQN44	MAX & ERMAS MIS	194693	9/20/2008	1,108.50 DELL COMPUTER BACK OFFICE
87EQN45	S&S KEMP	195549	9/23/2008	9,673.46 PIZZA PREP TABLE REFRIGERATED
87EQN46	S&S KEMP	195565	9/30/2008	1,212.46 SANDWICH GRILL/TOASTER
87EQN47	COCA COLA	196824	4/15/2009	3,780.14 SODA EQUIPMENT
87EQN48	COCA COLA	196904	5/13/2009	3,400.60 SODA EQUIPMENT
30 Equip	ment - New		-	47,661.56

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
31 Equip	ment - Used				
87EQU01	CBI	142332	10/27/2003	8,393.93 LEASE BUYOUT	
87EQU02	FIFTH THIRD	142341	10/27/2003	3,405.15 LEASE BUYOUT	
87EQU03	FIFTH THIRD	142359	10/27/2003	34,672.81 LEASE BUYOUT	
31 Equip	ment - Used			46,471.89	
	87 Eagle Creek #87			100,906.50	
				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
00087 Max	8 Erma's - Eagle Creek			100,906.50	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
0000014	05   1   1   1				
OOO89 Max	8 Erma's - Mentor				
	89 Mentor #89				
20 Furni	ture and Fixtures - New				
89FFN15	SERVICE SUPPLY LTD., INC	161074	3/31/2005	491.26 TWO	6 FOOT OUTSIDE BENCHES
89FFN16	NORM MULLET CONSTRUCTION	170085	12/15/2005	4,332.41 REPLA	ACE BOOTHS(3)
89FFN17	FRANKLIN CABINET COMPANY	<b>1</b> 71643	1/23/2006	1,234.85 DIVID	ER WALLS
89FFN18	WAL MART	179291	11/16/2006	139.77 27 IN	CH COLOR TV
89FFN19	SEARS	192946	5/14/2008	311.27 32 IN	CH COLOR TV
89FFN20	HH GREGG	197624	2/14/2010	765 2 32"	LCD TVS
20 Furni	ture and Fixtures - New			7,274.56	

30 Equip	ment - New				
89EQN08	SERVISOFT OF MIDDLEFIELD	114631	1/11/2002	1,161.85	WATER SOFTENER
89EQN16	SCHAEFER ORNAMENTAL IRON	115465	1/25/2002	944.98	EXTERIOR FRONT ALUMINUM CANOPY
89EQN18	SYGMA / SYSCO - CENTRAL	115924	2/18/2002	6,091.16	SMALLWARE PACKAGE
89EQN22	EMS	150789	7/8/2004	209.51	POSITOUCH GIFT CARD
89EQN23	S.S. KEMP & CO.	153162	8/19/2004	148.72	LEMONADE DISPENSER
89EQN24	POSitively Unique / Meek	158756	1/19/2005	861.92	COMPUTER UPGRADE - SYSTECH BOX
89EQN25	EMS	167169	9/30/2005	172.56	PAYTRONIX UPGRADE FOR GIFT
89EQN26	MES	170131	12/21/2005	581.59	ELECTRICAL CIRCUIT & TWO 20A
89EQN27	BELVIEW	171627	2/6/2006	1,003.81	SLIM PC SYSTEM
89EQN28	DC-FRYER OIL EQUIP	171846	2/17/2006	2,244.94	OIL RECYLCING SYSTEM
89EQN29	BELVIEW TECHNOLOGY	177050	8/8/2006	298.53	WINDOWS XP LICENSE(6)
89EQN30	GREENCHECK	177623	8/7/2006	533.58	NEW FAN UNIT
89EQN31	MID OHIO BUSINESS MACHIN	179098	10/31/2006	1,393.19	KYOCERA 1820 DIGITAL COPIER
89EQN32	MVD COMMUNICATIONS	179750	11/28/2006	769.6	AVAYA WIRELESS PHONE
89EQN33	CORPORATE SAFE SPECIALIS	183311	4/27/2007	969.04	ANCHOR SAFE
89EQN34	SS KEMP	184161	5/25/2007	369.01	1000 W AMANA MICROWAVE
89EQN35	COCA COLA	185738	6/11/2007	865.66	COKE TOWER FOR SODA MACHINE
89EQN36	SS KEMP/TRIMARK	186010	7/9/2007	383.63	MICROWAVE OVEN
89EQN37	MAX AND ERMAS IT	186685	8/5/2007		DELL BO
89EQN38	SS KEMP/TRI MARK	190650	1/29/2008	675.53	TOPPING DISPENSERS FOR SUNDAE
89EQN39	IT WAREHOUSE	191951	4/13/2008	560.03	NEW TOUCHSCREEN
89EQN40	RENOVATORS INC	192436	4/17/2008	846.15	DETEX ALARM FOR BACK DOOR
89EQN41	IT TRANSFER	195186	7/16/2008	1,450.91	PLANAR SCREEN & WYSE COMPUTER
89EQN42	IT TRANSFER	195776	11/23/2008	1,108.50	DELL POSIDRIVER
89EQN43	IT TRANSFER	196429	1/27/2009	685	CARRYOUT COMPUTER
89EQN44	SS KEMP/TRI MARK	196699	3/24/2009	•	SANDWICH GRILL/TOASTER
30 Equip	ment - New		***	26,611.16	•

31 Equip	ment - Used			61,545.63
89EQU02	FIFTH-THIRD BANK	141356	10/27/2003	3,491.82 LEASE BUYOUT
89EQU01	FIFTH-THIRD BANK	141348	10/27/2003	58,053.81 LEASE BUYOUT
31 Equip	ment - Used			

Asset Number	Description	Item Number	Date Acquired	Cost	Items
	89 Mentor #89			95,431.35	
00089 Max 8	3 Erma's - Mentor		-	95,431.35	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00090 Max	8 Erma's - Easton				
	90 Easton #90				
20 Furni	ture and Fixtures - New				
90FFN24	NORM MULLETT	136338	8/1/2003	15.93 CABINET/MISC	
90FFN25	NORM MULLET CONSTRUCTION	140231	10/15/2003	887.06 PATIO RAILING GI	LASS
90FFN26	WAREHOUSE TRANSFER	145648	2/27/2004	1,425.58 HAMBURGER	
90FFN27	BEST BUY	180275	1/21/2007	224.1 27" SD ROUND T\	/
90FFN28	RENOVATOR\$	183281	5/4/2007	4,915.70 TILE BAR & FRON	T ENTRY
90FFN29	MOULTRIE MANUFACTURING C	183863	5/29/2007	1,283.41 SIDE CHAIRS	
90FFN30	TANDUS US	190220	1/3/2008	6,501.90 CARPET	
90FFN31	FRANKLIN CABINET CO	193720	4/3/2008	3,564.76 NEW SEAT CUSHI	ONS
20 Furni	ture and Fixtures - New			18,818.44	

30 Equip	ment - New				
	VIDEO CONTROLLER	198248	9/12/2006	cc	ONNECT SMART KITCHEN SOFTWARE
90EQN10	SYSCO	121371	7/16/2002	5,019.19 OF	PENING PACKAGE
90EQN14	THINK BIG COLOR	121873	8/5/2002	66.11 SK	GNAGE
90EQN16	SERVISOFT OF MIDDLEFIELD	122067	8/5/2002	1,485.97 W	ATER SOFTENER
90EQN24	SERVISOFT	125410	10/9/2002	266.19	
90EQN27	WAREHOUSE TRANSFER	128151	1/28/2003	748.62 SIG	GN FOR ROTUNDA
90EQN32	NORM MULLET	136320	8/1/2003	18 M	ISC WORK/EQUPIMENT
90EQN34	INCONTACT INC	149171	6/15/2004	172.88 NE	ETWORK WIRING
90EQN35	EMS	150498	7/9/2004	209.51 GI	FTCARD SYSTEM
90EQN36	LONG RANGE SYSTEMS	153331	7/30/2004	298.37 PA	AGERS
90EQN38	LONG RANGE SYSTEMS	157315	11/11/2004	396.08 PA	AGERS
90EQN39	CAPITAL CITY AWNING	158684	1/5/2005	1,404.70 PA	ATIO PARTITIONS FOR WARMTH
90EQN40	S&G MFG	162405	4/28/2005	692.63 BC	DOSTER HEATER
90EQN41	F.F. Leonard, Inc.	164013	6/17/2005	8,454.83 Ho	ot Water Boiler
90EQN42	S&G MANUFACTURING GROUP	166836	9/26/2005	652.82 CC	ONVEYOR TOASTER
90EQN43	EMS	166844	9/30/2005	172.56 NE	EW REGISTER PROGRAM/SOFTWARE
90EQN44	LONG RANGE SYSTEMS	168680	10/13/2005	961.99 PA	AGING SYSTEM/CUST WAIT
90EQN45	BELVIEW TECH	172048	2/13/2006	296.23 SP	24200 SHEBA VL63
90EQN46	BELVIEW TECH	172785	3/14/2006	314.84 15	5" LCD MONITOR W/MICROTOUCH
90EQN47	WASSERSTROM COMPANY	173278	4/6/2006	273.96 KN	NIFE SHARPENER
90EQN48	BELVIEW TECH	175863	5/17/2006	1,239.77 EP	SON U220B IMPACT PRINTER (5)
90EQN49	CUSTOM BUSINESS SOLUTION	175919	5/24/2006	1,245.99 (8)	M DEPOT
90EQN50	BELVIEW	177228	8/8/2006	198.94 M	ICROSOFT WINDOWS XP
90EQN51	QSR AUTOMATIONS INC	177818	9/12/2006	8,782.51 CC	ONNECT SMART KITCHEN SOFTWARE
90EQN52	CDW	178108	9/8/2006	982.18 M	ONITORS 17" LCD BLK
90EQN53	GREENHECK	178116	9/14/2006	334.94 RC	OOF EXHAUST FAN
90EQN56	S&G	180902	1/29/2007	647.51 BE	EVERAGE DISPENSER 5 GALLON
90EQN57	PEPSI COLA COMP	180970	12/15/2006	1,685.48 BE	EVERAGE DISPENSER EQUIPMENT
90EQN58	S&G	190166	1/11/2008	462.12 CC	OFFEE BREWER BUNN O MATIC
90EQN59	NEW POSIDRIVER	195442	9/22/2008	1,108.50 PC	C DELL 755
90EQN60	SS KEMP	195451	10/20/2008	530.87 M	ICROWAVE
90EQN61	NEW PLANAR TOUCHSCREEN	196234	12/26/2008	574.99 TS	15" PLANAR
90EQN62	COCA COLA	196613	1/21/2009	3,873.06 NE	EW TUBING
90EQN63	MONROE MECHANICAL	196912	4/21/2009	17,500.00 RC	DOFTOP CONDENSING UNIT
90EQN64	LCD 17IN KVS	197114	5/25/2009	568.99 SC	CREEN FOR KITCH VIDEO
90EQN65	QSR DX 1000	198230	4/10/2010		TCH VIDEO CONTROLLER
30 Equip	ment - New			62,189.83	

Asset Number		Description	item Number	Date Acquired	Cost	Items
31 Equip 90EQU1	ment - Used FIFTH THIRD		141778	10/27/2003	69,413.81 LEASE BUYOUT	
31 Equip	ment - Used			-	69,413.81	
	90 Easton #90				150,422.08	
00090 Max 8	8 Erma's - Easton			-	150,422.08	

Asset Number	Description	item Number	Date Acquired	Cost Items
00091 Max	8 Erma's - Gibsonia			
	91 Gibsonia #91			
20 Furni	ture and Fixtures - New			
91FFN16	SERVICE SUPPLY LTD	174140	4/19/2006	933.48 6' BENCHES (2) W/ASH/TRASH
91FFN17	DMX	184962	6/22/2007	547.54 MUSIC SYSTEM UPGRADE
91FFN18	BEST BUY	189472	11/1/2007	276.43 27" TV 
20 Furni	ture and Fixtures - New			1,757.45
30 Equip	ment - New			
91EQN23	GREEN APPLE	142973	11/3/2003	29.17 TV/VCR COMBO
91EQN24	EMS	151440	7/9/2004	208.09 GIFT CARD READER
91EQN25	MEEKER/DIRECT CONNECTION	162413	4/24/2005	2,017.31 ELECTRIC CIRCUIT/GREASE RMVL
91EQN26	S&G MFG	163256	5/23/2005	511.03 UNDERCOUNTER FREEZER
91EQN27	S&G MFG	163854	5/24/2005	673.92 BOOSTER HEATER
91EQN28	EMS	166810	9/30/2005	172.18 LOYALTY MODULE
91EQN29	S&G	171740	1/31/2006	186.79 MICROWAVE
91EQN30 91EQN31	BELVIEW BELVIEW	175628 176090	6/7/2006	407.8 SHEBA SLIM PC SYSTEM 902.07 KITCHEN PRINTERS
91EQN31 91EQN32	STRATEGIC EQUIPMENT	176102	5/17/2006 6/30/2006	308.61 MICROWAVE
91EQN32	BELVIEW	176938	8/8/2006	149.39 WINDOWS XP UPGRADE
91EQN34	PC MALL	184997	6/15/2007	2,494.86 5 SCREENS
91EQN35	COCA-COLA	185834	6/21/2007	612.7 SODA EQUIPMENT
91EQN36	MIS WAREHOUSE	186837	6/18/2007	1,409.33 REG SYS SCREENS (3)
30 Equip	ment - New			10,083.25
31 Equip 91EQU01	ment - Used LEASE BUYOUT	142981	10/27/2003	89,807.13 KITCHEN EQUIP/REGISTER SYSTEM
31 Equip	ment - Used			89,807.13
	91 Gibsonia #91			101,647.83
00091 Max	8 Erma's - Gibsonia			101,647.83

Asset Number	<b>5</b>	Item	Date		
Number	Description	Number	Acquired	Cost	Items
00092 Max	8 Erma's - Lansing				
	92 Lansing #92				
20 Furni	ture and Fixtures - New				
92FFN15	CAPITAL LIGHTING	136557	7/25/2003	0.91 TABLE LAMP	
92FFN16	CAPITAL LIGHTING	171715	1/24/2006	1,961.14 EXTERIOR LIGHTING	
92FFN17	SERVICE SUPPLY LTD, INC	182730	4/27/2007	1,157.70 6' BENCH	
92FFN18	SS KEMP & CO	183708	5/18/2007	2,263.91 17 BAR STOOLS	
92FFN19	DMX MUSIC	185341	6/25/2007	502.91 PROFUSION RECEIVER	
92FFN20	TANDUS/J&J INVISION	190262	1/3/2008	6,257.01 CARPETING/DINING AI	REA
20 Furni	ture and Fixtures - New			12,143.58	
40 14////	tale plia i medico Tieri			*#/* 10150	

30 Equip	ment - New			
92EQN17	SYSCO - SYGMA	124062	9/12/2002	8,293.30 SMALLWARE PACKAGE
92EQN23	BELVIEW TECHNOLOGIES	138261	8/27/2003	14.4 SABRE PC FOR REGISTER SYSTEM
92EQN24	BEST RESTAURANT EQUIPMEN	139011	9/5/2003	11.2 COMMERCIAL MICROWAVE OVEN
92EQN25	EMS	150797	7/8/2004	208.09 POSITOUCH GIFT CARD
92EQN26	EMS	167177	9/30/2005	172.18 PAYTRONIX UPGRADE FOR GIFT
92EQN27	BELVIEW	175450	6/12/2006	418.68 POS SLIM PC SYSTEM
92EQN28	BELVIEW	177068	8/8/2006	99.59 WINDOWS XP LICENSE(2)
92EQN29	MAX & ERMAS WAREHOUSE	183177	4/16/2007	803.98 NEW CARRYOUT DRAWER
92EQN30	COCA COLA	188171	9/3/2007	911.08 NEW SODA TOWER
92EQN31	MIS TRANSFER	189376	10/29/2007	591.09 POSITOUCH PC
92EQN32	GUARDIAN PLUMBING	190191	1/10/2008	4,094.13 HOT WATER HEATER(VERTICAL)
92EQN33	S&G	181420	2/16/2007	4,734.07 REACH IN REFRIGERATOR
92EQN34	SS KEMP	195282	8/22/2008	2,175.87 MEAT CAGE
92EQN35	IT TRANSFER	195291	10/12/2008	985.5 DELL BACKOFFICE PC
92EQN36	IT TRANSFER	197211	5/21/2009	695 SYSTECH PRINTER
92EQN37	MOBILE FIXTURE & EQUIPME	197894	4/7/2010	1,177.22 SANDWICH GRILL
92EQN38	IT WAREHOUSE	198176	5/9/2010	880 TOUCHSCREEN TERMINAL/THERMAL
30 Equip	ment - New			26,265.38

31 Equip	ment - Used	
92EQU01	CBI LEASING, INC.	141313 10/27/2003 91,490.06 LEASE BUYOUT
31 Equip	ment - Used	91,490.06
	92 Lansing #92	129,899.02
00092 Max	8 Erma's - Lansing	129,899.02

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00093 Max	8 Erma's - Sylvania				
	93 Sylvania #93				
20 Furni	ture and Fixtures - New				
93FFN01	CAPITAL LIGHTING	133583	5/20/2003	464.97	INTERIOR LIGHTING PACKAGE
93FFN02	H.H.GREGG APPLIANCES, IN	134682	6/5/2003	6.25	VCR & 2 TV'S
93FFN03	J&J CONTRACT SERVICES	135407	6/27/2003	123.62	WALK-OFF CARPETING &
93FFN04	N. WASSERSTROM & SONS	135651	7/15/2003	1,209.49	FURNITURE PACKAGE
93FFN05	DECOR TRANSFER/HOSPITALI	136055	7/30/2003	914.63	DECOR PACKAGE
93FFN06	CORPORATE EXPRESS	136389	5/23/2003	20	HON FILE & CHAIRS
93FFN08	SIGNCOM	136856	8/4/2003	552.57	WINDOW VINYL GRAPHICS
93FFN09	DMX MUSIC	137066	8/4/2003	190.25	SOUND SYSTEM
93FFN10	DECOR TRANSFER	141807	10/29/2003	41.8	DECOR FOR REGIONAL MANAGER'S
93FFN11	WAL*MART	145023	2/7/2004	18.71	TELEVISION FOR TRAINING
93FFN12	DECOR TRANSFER	147176	4/16/2004	56.61	ERMA'S SPECIALS BOARD
93FFN15	S&G MANUFACTURING	180603	1/29/2007	1,905.03	16 BARSTOOLS
93FFN16	DMX MUSIC	185359	6/25/2007	543.12	PROFUSION RECEIVER
93FFN17	CIRCUIT CITY	189392	11/14/2007	649.47	2 LARGE TUBE TELEVISION
20 Furni	ture and Fixtures - New			6,696.52	

30 Equip	ment - New				
93EQN1	EXP@NETS	128881	1/21/2003	188.1	TELEPHONE SYSTEM
93EQN10	ECOLAB	136400	7/17/2003	14.45	PRE-FLUSH WALL MOUNT
93EQN11	SERVISOFT OF MIDDLEFIELD	136418	7/21/2003	2,219.03	WATER SOFTENER
93EQN12	FACILITEC	136426	7/18/2003	25.57	GREASEGUARD
93EQN13	N. WASSERSTROM & SONS	136434	7/31/2003	15.36	LEMONADE MACHINE
93EQN14	N. WASSERSTROM & SONS	136442	7/17/2003	44.81	SILVER KING REFRIGERATED
93EQN15	N. WASSERSTROM & SONS	136451	6/30/2003	6,055.12	EQUIPMENT PACKAGE
93EQN16	LONG RANGE SYSTEMS, INC.	136522	7/18/2003	91.02	50 PAGERS
93EQN17	CORPORATE EXPRESS	136531	5/27/2003	4.04	CALCULATOR
93EQN18	SYGMA	136549	8/2/2003	12,738.13	SMALLWARE PACKAGE
93EQN19	WETTLE'S CANVAS AWNINGS	136899	8/4/2003	1,904.20	8 CONCAVE STYLE AWNINGS
93EQN2	KONICA BUSINESS TECHNOLO	133591	5/28/2003	25.72	FAX MACHINE
93EQN20	PEPSI-COLA COMPANY	137980	8/4/2003	326.99	SODA DISPENSER
93EQN21	BEST RESTAURANT EQUIPMEN	139002	9/29/2003	79.93	DOOR CLOSURES FOR WALK-INS
93EQN22	THE WICHMAN COMPANY	143634	11/13/2003	37.13	SALAD CUTTER STANDS
93EQN23	EMS	150800	7/12/2004	209.51	POSITOUCH GIFT CARD
93EQN24	THE DIRECT CONNECTION/ME	155192	10/4/2004	1,678.82	MAHONEY GREASE REMOVAL SYSTEM
93EQN25	EMS	167185	9/30/2005	173.33	PAYTRONIX UPGRADE FOR GIFT
93EQN26	PC MALL	176436	7/10/2006	85.55	WIFI EQUIPMENT
93EQN27	BELVIEW TECHNOLOGIES	177076	8/8/2006	298.53	WINDOWS XP LICENSE(6)
93EQN28	S&G DISTRIBUTING	179901	12/13/2006	935.9	PRINCE CASTLE TOASTER, BUN
93EQN29	SS KEMP & CO	180216	12/28/2006	592.11	SANDWICH TOASTER/GRILL
93EQN3	KONICA BUSINESS TECHNOLO	133604	5/23/2003	32.65	COPIER
93EQN30	COCA COLA	182271	4/3/2007	862.92	COCA COLA EQUIPMENT
93EQN31	MVD COMMUNICATIONS	185375	6/20/2007	305.95	18D TELEPHONE
93EQN32	MAX AND ERMAS IT	186722	8/5/2007	1,041.46	POSITOUCH PC AND PRINTER
93EQN33	MAX AND ERMAS IT	187979	9/25/2007	427.58	TOUCHSCREEN MONITOR
93EQN34	MAX AND ERMAS IT	191986	4/13/2008	1,157.78	POSITOUCH AND TOUCHSCREEN
93EQN35	MAX AND ERMAS IT	193279	6/12/2008	510	TOUCHSCREEN
93EQN36	MAX AND ERMAS IT	195346	9/10/2008	900	DELL BACKOFFICE PC
93EQN37	MAX AND ERMAS IT		10/10/2008	2,055.98	WYSE TERMINAL AND 2 SCREENS
93EQN38	MAX AND ERMAS IT		11/23/2008		POSIDRIVER
93EQN39	MAX AND ERMAS IT	197392	9/22/2009	3,604.97	2 POSIDRIVERS, 4 TOUCHSCREENS

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	items
93EQN4	CDW	133612	5/23/2003	5.35	BROTHER LASER PRINTER
93EQN5	F.F. LEONARD, INC.	133621	5/9/2003	133.76	WATER BOILER
93EQN7	EMS/MEEKER/BELVIEW/PQSIT	134973	6/16/2003	498.41	POSITOUCH REGISTER SYSTEM
93EQN8	AZEN CORPORATION	135415	6/24/2003	33.8	BATTERY BACKUPS
93EQN9	BEST RESTAURANT EQUIPMEN	136397	7/30/2003	76.16	VEGETABLE DRYER, LETTUCE CUTTER
			**	********	
30 Equip	ment - New			40,375.62	
	93 Sylvania #93			47,072.14	
OOOOO May	O Paranto Cultranto			47 072 14	
OUGS MISK	8 Erma's - Sγlvania			47,072.14	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00004 New	O Francis - Audourus IIIIIa				
00094 Max	& Erma's - Auburn Hills				
	94 Auburn Hills #94				
20 Furni	ture and Fixtures - New				ı
94FFN08	CIRCUIT CITY	175329	7/8/2006	335.59 27" TE	LEVISION
94FFN09	SS KEMP	· 181235	2/26/2007	565.55 4 PAD	DED WOODEN CHAIRS FOR BAR
94FFN10	BIG E CONSTRUCTION	182756	4/26/2007	3,807.74 CABIN	IETS FOR CARRYOUT UNIT
94FFN11	JJ INVISION	183337	4/16/2007	451.17 CARPI	ET TILES
94FFN12	SERVICE SUPPLY LTD	183345	5/11/2007	1,717.92 3 6' B	ENCHES
94FFN13	J&J INVISION	190271	1/16/2008	1,320.77 CARP	ET FOR WELCOME AREA
94FFN14	SS KEMP/TRIMARK	192356	4/28/2008	3,062.40 BAR\$1	TOOLS (16)
20 Furni	ture and Fixtures - New			11,261.14	

30 Equip	ment - New				
94EQN11	SERVISOFT OF MIDDLEFIELD	128848	1/27/2003	1,936.45	WATER SOFTENER
94EQN15	SYGMA / SYSCO	129592	2/18/2003	10,276.39	SMALLWARE PACKAGE
94EQN20	SIGNCOM INCORPORATED	130083	2/24/2003	466.48	4 SETS OF WINDOW GRAPHICS
94EQN26	BEST RESTAURANT EQUIPMEN	138991	9/5/2003	11.2	COMMERCIAL MICROWAVE OVEN
94EQN27	EMS	150818	7/8/2004	208.09	POSITOUCH GIFT CARD
94EQN28	LONG RANGE SYSTEMS, INC.	164110	6/7/2005	1,092.70	PAGING SYSTEM
94EQN29	S&G MANUFACTURING GROUP,	164881	7/8/2005	145.9	AMANA MICROWAVE
94EQN30	EMS	167193	9/29/2005	172.18	PAYTRONIX UPGRADE FOR GIFT
94EQN31	BELVIEW TECHNOLOGIES	177092	8/8/2006	764.39	WINDOWS XP LICENSE(2)
94EQN33	BELVIEW TECHNOLOGIES	182289	4/4/2007	1,315.52	CARRYOUT DRAWER PC
94EQN34	EMS	182297	3/21/2007	1,355.33	POSITOUCH SYSTEM FOR CARRYOUT
94EQN35	MAX & ERMA'S WAREHOUSE	183353	4/19/2007	1,500.20	NEW TERMINAL AND SCREENS
94EQN36	COCA COLA	185631	6/21/2007	1,356.03	COKE TOWER FOR SODA MACHINE
94EQN37	MEEKER ELECTRICAL SVCS	186765	7/30/2007	2,450.50	HI SPEED INTERNET WIRING/
94EQN38	IT WAREHOUSE	196242	12/26/2008	1,108.50	BACKOFFICE PC(DELL)
94EQN39	BEST RESTAURANT SUPPLY	196533	3/6/2009	58,800.00	KITCHEN PACKAGE-5/3RD BUYOUT
94EQN40	SS KEMP/TRI MARK	197018	5/29/2009	330.13	MICROWAVE OVEN
94EQN41	MOBILE FIXTURE & EQUIPME	197907	4/7/2010	1,033.57	CONVEYOR TOASTER
30 Equip	ment - New		•	84,323.56	
	94 Auburn Hills #94		-	95,584.70	
00094 Max	8 Erma's - Auburn Hills		•	95,584.70	

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00097 Max	8 Erma's - Eastgate Mall				
	97 Eastgate Mall #97				
20 Furni	ture and Fixtures - New				
97FFN01	JP DESIGNS	130227	3/14/2003	38.53 D	ECOR CONSULT FEE
97FFN02	CAPITAL LIGHTING	133188	5/7/2003	467.39 L	IGHTING
97FFN03	J&J CONTRACT SERVICES	134711	6/20/2003	124.33 C	ARPET
97FFN04	HH GREGG	134720	6/5/2003	12.49 V	CR/TV
97FFN05	CORPORATE EXPRESS	135124	6/5/2003	6.89 2	CHAIR, 1 FILE CABINET
97FFN06	BEST RESTAURANT	135845	7/15/2003	1,293.05 T	ABLES/BOOTHS/CHAIRS/CABINETS
97FFN07	WAREHOUSE TRANSFER	136119	8/1/2003	902.18 D	ECOR
97FFN08	SIGNCOM	136240	8/4/2003	32.51 V	VINDOW GRAPHICS
97FFN09	DMX	136864	8/4/2003	189.29 S	OUND SYSTEM
97FFN10	CORPORATE EXPRESS	137710	7/29/2003	6.78 F	ILING CABINET
97FFN11	SIGNCOM	138421	9/4/2003	18.8 D	ECOR CARRY OUT SIGN
97FFN12	BEST RESTAURANT/MEEKER	140257	10/10/2003	257.06 C	ARRYOUT COUNTER
97FFN13	BEST RESTAURANT	143255	11/14/2003	476.75 C	ARRYOUT COUNTER
97FFN14	WAREHOUSE TRANSFER	147184	4/26/2004	99.78 D	ECOR
97FFN15	SERVICE SUPPLY LTD	149850	6/28/2004	252.99 C	UTSIDE BENCH
97FFN16	OUTDOOR LIGHTING	175724	7/3/2006	4,598.34 C	APITAL LIGHTING/MEEKER ELECT
20 Furni	ture and Fixtures - New			8,777.16	

30 Equip	ment - New				
97EQN01	AMHERST	129251	1/14/2003	528.21	COMPUTER
97EQN02	FF LEONARD	133233	5/21/2003	131.06	BOILER
97EQN03	KONICA	133444	5/19/2003	25.65	FAX
97EQN04	KONICA	133452	5/19/2003	32.48	COPIER
97EQN05	ECOLAB	135132	6/23/2003	10.95	ECO SPRAY II
97EQN06	CORPORATE EXPRESS	135141	6/23/2003	2.86	CALCULATOR
97EQN07	R&L CARRIERS	135159	6/23/2003	5.45	FREIGHT FOR EQUIP
97EQN08	FACILITEC	136101	7/3/2003	25.36	GREASEGUARD
97EQN09	SYGMA	136160	8/4/2003	3,823.56	OPENING PACKAGE
97EQN10	BEST RESTAURANT	136194	8/4/2003	6,458.82	EQUIPMENT
97EQN11	FRANKLIN MACHINE	136207	8/4/2003	13.43	EQUIPMENT
97EQN14	SERVISOFT	136231	8/4/2003	131.2	WATER SOFTENER
97EQN15	DSS INSTALLATIONS	136362	8/4/2003	20.51	DIRECT TV
97EQN16	AMHERST	136696	8/4/2003	30.97	DELL
97EQN17	MVD COMMUNICATIONS	136979	8/7/2003	1,924.36	PHONE SYSTEM
97EQN18	BLUEGRASS AWNINGS	136995	8/7/2003	2,339.22	AWNING
97EQN19	THE DIRECT CONNECTION	137728	8/6/2003	162.68	GREASE RECYCLING UNIT
97EQN20	CORPORATE EXPRESS	137736	7/29/2003	3.56	CALCULATORS
97EQN22	PEPSI	138165	9/17/2003	556.04	SODA SYSTEM
97EQN23	SEARS	138405	9/4/2003	10.62	POWER WASHER
97EQN24	SYSCO	138413	9/4/2003	7,766.17	OPENING PACKAGE
97EQN26	EMS	150501	7/9/2004	209.51	GIFT CARD SYSTEM
97EQN28	EMS	167610	9/30/2005	172.95	NEW REGISTER PROGRAM/SOFTWARE
97EQN29	BEST RESTAURANT	170384	12/15/2005	199.43	MICROWAVE
97EQN30	STRATEGIC EQUIPMENT AND	174676	6/2/2006	173.44	MICROWAVE
97EQN32	HHGREGG	176559	7/28/2006	283.52	TV/DVD/VCR COMBO TOSH 27"
97EQN33	BELVEIW	177199	8/8/2006	198.94	MICROSOFT WINDOWS XP
97EQN35	TOUCHSCREENS	187004	6/5/2007	858.8	
97EQN36	TOUCHSCREENS	191484	3/13/2008	550.92	
97EQN37	NEW WYSE TERMINAL COMPUT	192090	3/22/2008	812.73	
97EQN38	TOUCHSCREENS	192102	4/1/2008	1,042.59	

Asset Number	Description	ltem Number	Date Acquired	Cost Items
97EQN39	POSIDRIVER	195469	10/17/2008	1,108.50 DELL 755
97EQN40	TOUCHSCREEN	196007	12/10/2008	574.99 15" PLANAR
97EQN41	NEW COMPUTERS	196251	12/26/2008	1,391.98 2 PC WYSE VXO COMPUTERS
97EQN42	DMX INC	196605	2/25/2009	805.65 120 WATT AMPLIFIER
30 Equip	ment - New			32,387.11
	97 Eastgate Mall #97			41,164.27
00097 Max	8 Erma's - Eastgate Mall		••	41,164.27

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00098 Max	8 Erma's - Pembroke				
	98 Pembroke #98				
20 Furni	ture and fixtures - New				
98FFN01	HH GREGG	143431	11/20/2003	39.69	TV 27" JVC, VCR
98FFN02	CAPITAL LIGHTING	143714	12/17/2003	2,730.88	LIGHTING
98FFN03	UPS SUPPLY CHAIN	144573	1/14/2004	41.63	DECOR SHIPMENT
98FFN04	LANDSCAPE FORMS	144581	1/16/2004	453.26	BENCH AND LITTER RECEPTACLE
98FFN06	CAPITAL LIGHTING	144602	1/23/2004	42.34	LIGHTS
98FFN07	WHSE TRANSFER/ENTERPRISE	144637	2/9/2004	5,991.67	DECOR PACKAGE / SHIPMENT
98FFN09	CORPORATE EXPRESS	144910	12/31/2003	135.77	FILE CABINET / CHAIR
98FFN10	BEST RESTAURANT EQUIPMEN	145453	2/25/2004	8,980.89	FURNITURE PACKAGE
98FFN11	NORM MULLET/ PROVIDENT V	145470	2/25/2004	909.43	DECOR INSTALL AND TRAVEL
98FFN12	BLAIR FIXTURES & MILLWOR	145939	12/30/2003	755.38	BAR WALL / FLIP DOWN BAR TOP
98FFN13	CAPITAL LIGHTING	145947	2/27/2004	73.92	LIGHTING
98FFN14	CAPITAL LIGHTING	146333	3/25/2004	58.52	LADIES ROOM MIRROR
98FFN15	BEST RESTAURANT	146341	3/22/2004	1,316.91	PATIO TABEL AND CHAIRS
98FFN16	ATLANTIC GLASS AND MIRRO	146350	2/6/2004	36.01	FURNISH AND INSTALL MIRROR
98FFN17	SIGNCOM INC.	146894	4/15/2004	30.27	SMALL SIGNS
98FFN18	LANDSCPAPEFORMS	149825	6/30/2004	424.12	BENCH
98FFN19	BEST RESTAURANTS	157340	11/15/2004	23.06	FURNITURE PKG TAX
98FFN20	USE TAX	157391	11/28/2004	61.5	USE TAX
98FFN21	CIRCUIT CITY	184680	6/29/2007	286.84	27" TELEVISION
98FFN22	J&J INVISION	191572	3/25/2008	10,123.85	CARPET
98FFN23	CAPITAL LIGHTING	192399	4/29/2008	342.69	PATIO CEILING FAN
98FFN24	MEEKER ELECTRICAL	193172	5/28/2008	3,590.00	PATIO LIGHTING AND
20 Furni	ture and Fixtures - New			36,448.63	

30 Equip	ment - New			
98EQN01	POSITIVELY UNIQUE	142367	11/7/2003	2,218.13 PRINTER PORT SERVER
98EQN04	FF LEONARD	143731	12/17/2003	994.25 BOILER/STORAGE TANK
98EQN05	BEST RESTAURANT	143749	12/29/2003	50.31 SINK
98EQN06	AMHERST TECHNOLOGIES	143757	12/11/2003	141.88 COMPUTER HARD DRIVE
98EQN07	EMS, INC.	144098	1/7/2004	1,570.30 IMAGE 2000 SYSTEM SOFTWARE
98EQN08	CDW	144101	1/5/2004	35.48 PRINTER, BROTHER HL-1440
98EQN09	COX BUSINESS SERVICES	144611	1/30/2004	177.71 INSTALLATION & ACTIVATION
98EQN10	POSITIVELY UNIQUE	144645	1/28/2004	42.33 CALL PROCESSOR & PRINTER PORT
98EQN11	INCONTACT, INC.	144661	1/28/2004	233.59 NETWORK CHARGES FOR UPFRONT
98EQN12	ECOLAB	144856	1/16/2004	72.05 ECO-SPRAY II PREFLUSH
98EQN13	BEST RESTAURANT EQUIPMEN	144864	2/5/2004	253.65 SALAD DRYER SN# PS-0513
98EQN14	BEST RESTAURANT EQUIPMEN	144872	2/6/2004	50.37 SNEEZE GUARD
98EQN16	BEST RESTAURANT EQUIPMEN	144899	2/3/2004	70.23 KUTLETT LETTUCE CUTTER
98EQN17	MVD COMMUNICATIONS	145411	2/18/2004	334.13 PHONES
98EQN18	MEEKER ELECTICAL SERVICE	145429	2/19/2004	525.3 POS CABLING
98EQN19	SERVISOFT OF MIDDLEFIELD	145437	2/23/2004	484.17 WATER SOFTENER/CONDITIONER
98EQN20	BEST RESTAURANT	145445	2/12/2004	41,993.67 KITCHEN PACKAGE
98EQN21	SYSCO CENTRAL WHSE	145509	12/8/2003	392.71 MISC KITCHEN PACKAGE
98EQN22	DMX MUSIC	145955	2/26/2004	1,253.29 SOUND SYSTEM
98EQN23	SYGMA	145963	3/6/2004	1,542.69 CHINA, GLASSWARE, FLATWARE
98EQN24	MVD COMMUNICATIONS	146392	3/16/2004	17.33 ADDITIONAL PHONE WIRE
98EQN25	B&B AWNINGS	146405	2/16/2004	2,470.00 3 AWNINGS MANUFACTURE
98EQN26	FACILITEC	145488	2/27/2004	1,062.03 GREASE GUARD SYSTEM
98EQN27	MVD COMMUNICATIONS	146851	3/31/2004	28.28 PHONES
98EQN28	THE DIRECT CONNECTION	146860	3/8/2004	770.2 SECURITY SYSTEM

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
98EQN29	SYSCO CENTRAL WAREHOUSE	146878	3/2/2004	2,609.99	KITCHEN PACKAGE
98EQN30	DMX MUSIC	146886	4/11/2004	18.71	MUSIC/PAGING SYSTEM
98EQN31	THE DIRECT CONNECTION	147627	4/30/2004	466.08	WASTE OIL RECYCLER
98EQN32	MVD COMMUNICATIONS	147635	4/15/2004	58.71	PHONES
98EQN33	EMS	151466	7/12/2004	196.19	GIFT CARD READER
98EQN34	PEPSI COLA COMPANY	153091	8/5/2004	3,213.92	PEPSI MACHINE
98EQN35	CIRCUIT CITY	156136	10/1/2004	72.7	2 TELEVISIONS W/PROTEC'N PLAN
98EQN36	MIDWEST COMMUNICATIONS	156988	2/18/2004	299.92	PHONE SYSTEM
98EQN37	BEST RESTAURANT	157374	11/15/2004	58.77	KITCHEN PACKAGE TAX ON FREIGHT
98EQN38	USE TAX	157411	11/28/2004	710.99	USE TAX
98EQN39	BEST RESTAURANT	158457	1/5/2005	211.17	ICED TEA BREWER
98EQN40	EMS	167572	9/30/2005	164.4	POS SOFTWARE UPGRADE
98EQN41	BELVIEW TECHNOLOGIES	171424	2/9/2006	296.23	SLIM PC SYSTEM SHEBA VL63
98EQN43	BELVIEW TECHNOLOGIES	177295	8/8/2006	348.32	WINDOWS XP LICENSE
98EQN44	LONG RANGE SYSTEMS	180267	1/2/2007	354.29	COOL BLUE COASTER PAGERS
98EQN45	COCA COLA	186116	7/13/2007	491.71	SODA DISPENSING EQUIPMENT
98EQN46	S&G	190043	1/3/2008	282.26	MICROWAVE
98EQN47	MAX & ERMAS MIS	191337	2/18/2008	550.92	TOUCH SCREEN
98EQN48	SS KEMP	191716	3/26/2008	509.62	MICROWAVE
98EQN49	SERVISOFT OF MIDDLEFIELD	191775	4/1/2008	1,986.45	EWS 130S WATER SOFTENER
98EQN50	DMX	192794	5/2/2008	665.47	120 WATT AMPLIFIER & INSTALL
98EQN51	SS KEMP	195856	11/24/2008	1,632.75	DISPOSER
98EQN52	MAX & ERMA'S MIS	197368	9/23/2009	685	PC
98EQN53	BOOSTER HEATER	197691	1/27/2010	3,641.02	BOOSTER HEATER
98EQN54	SYSTECH BOX	198125	3/1/2010	695	SYSTECH BOX
98EQN55	TOUCHSCREEN	198141	3/1/2010	510	TS_15 IN BEL
98EQN56	COMPUTER	198150	3/2/2010	1,108.50	PC DELL 755 BO
30 Equip	ment - New		<del>-</del> -	78,623.17	

00098 Max 8 Erma's - Pembroke 98 Pembroke #98 30 Equip ment - New

98 Pembroke #98

00098 Max 8 Erma's - Pembroke

115,071.80

115,071.80

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00000 14	O. Summarkan Street Browned				
OUU99 Max	8 Erma's - East Broad				
00 51	99 East Broad #99				
20 Furni	ture and Fixtures - New	404047	c (44 (2002	C00 02 1	ICUTING BACKACE
99FFN01	CAPITAL LIGHTING	134877	6/11/2003		LIGHTING PACKAGE
99FFN02	HH GREGG	134885	6/5/2003		TV / VCR
99FFN04	CORPORATE EXPRESS	136477	6/12/2003		CALCULATOR, CHAIR,
99FFN05	COSTUME SPECIALIST	136768	7/7/2003		COSTUMES
99FFN06	BEST RESTAURANT AND EQUI	136952	8/19/2003	2,163.32	FURNITURE PACKAGE
99FFN07	WHSE TRANSFER	137314	8/28/2003	1,884.49 (	DECOR
99FFN08	DMX MUSIC	138173	8/25/2003	314.47 (	MUSIC SYSTEM
99FFN09	WHSE TRANSFER	139723	10/16/2003	52.12 (	DECOR
99FFN10	USE TAX	142383	10/31/2003	28.18 U	JSE TAX
99FFN11	CAPITAL LIGHTING	144127	8/19/2003	5.36 f	FLOOD LIGHTS
99FFN12	DECOR WAREHOUSE	160522	2/25/2005	149.99	CURBSIDE CARRYOUT NEON
99FFN13	CREATIVE DECOR	161242	3/28/2005	369.65	WINDOW SHADES
99FFN14	BEST BUY	177463	8/31/2006	179.25	TV FOR BAR
99FFN15	RENOVATORS, INC	182887	5/9/2007	14.416.63	SLATE TILE INSTALL ENTRY WAY
99FFN16	J&J INVISION	183935	5/30/2007		CARPET
99FFN17	DMX	184698	6/25/2007	508.58 L	JPGRADE TO MUSIC SYSTEM
99FFN18	J&J INVISION	191564	3/25/2008	- •	CARPET REPLACEMENTS
99FFN19	WALMART	197034	6/21/2009		relevision
99FFN20	JJ INVISION	197659	* · · · · · · · · · · · · · · · · · · ·	345.49 (	
2311112U	2 HANDIN	197039	10/2//2003	J7J,7J (	erun ∈1
20 Furni	ture and Fixtures - New			30,802.30	

99EQN01         CDW COMPUTING SOLUTIONS         133831         5/23/2003         8.26 PRINTER           99EQN03         TRANE         134906         6/11/2003         8.37 TRACER W/ PLASTIC COVER           99EQN04         EMS         135001         6/16/2003         983.5 POSITOUCH 5 TERMINAL           99EQN05         AMHERST         135010         6/10/2003         45.2 DELL DESKTOP AND MONITOR           99EQN06         FACILITEC         136910         4/24/2003         42.78 GREASEGUARD AND INSTALLATION           99EQN07         SERVISOFT OF MIDDLEFIELD         136928         8/11/2003         204.25 WATER SOFTENER AND FILTER	Ν
99EQN04         EMS         135001         6/16/2003         983.5 POSITOUCH 5 TERMINAL           99EQN05         AMHERST         135010         6/10/2003         45.2 DELL DESKTOP AND MONITOR           99EQN06         FACILITEC         136910         4/24/2003         42.78 GREASEGUARD AND INSTALLATION           99EQN07         SERVISOFT OF MIDDLEFIELD         136928         8/11/2003         204.25 WATER SOFTENER AND FILTER	Ν
99EQN05         AMHERST         135010         6/10/2003         45.2 DELL DESKTOP AND MONITOR           99EQN06         FACILITEC         136910         4/24/2003         42.78 GREASEGUARD AND INSTALLATION           99EQN07         SERVISOFT OF MIDDLEFIELD         136928         8/11/2003         204.25 WATER SOFTENER AND FILTER	N
99EQN06         FACILITEC         136910         4/24/2003         42.78 GREASEGUARD AND INSTALLATION           99EQN07         SERVISOFT OF MIDDLEFIELD         136928         8/11/2003         204.25 WATER SOFTENER AND FILTER	N
99EQN07 SERVISOFT OF MIDDLEFIELD 136928 8/11/2003 204.25 WATER SOFTENER AND FILTER	N
· · · · · · · · · · · · · · · · · · ·	
99EQN08 MVD COMMUNICATIONS 136936 6/2/2003 41.71 CABLE INSTALLATION	
99EQN09 ECOLAB 136944 8/4/2003 22.14 ECO-SPRAY	
99EQN10 LONG RANGE SYSTEMS 137402 8/22/2003 141.38 PAGING SYSTEM	
99EQN11 BEST RESTAURANT EQUIPMEN 137411 8/28/2003 12.6 GREEN ONION SLICER	
99EQN12 ÇAPITAL CITY AWNING 137429 8/22/2003 1,904.22 8 STOREFRONT AWNINGS	
99EQN13 CARL ZIPF LOCK SHOP 137437 8/26/2003 41.91 LOCKS AND KEYS	
99EQN14 BEST RESTAURANT EQUIPMEN 137445 8/26/2003 111,489.90 KITCHEN EQUIPMENT	
99EQN15 SYSCO CENTRAL WHSE 137453 7/16/2003 1,119.08 KITCHEN/DINING ROOM MISC.	
99EQN16 SYGMA 137779 8/26/2003 392.44 CHINA, GLASS, FLATWARE	
99EQN17 PEPSI COLA COMPANY 138149 9/17/2003 514.22 SODA DIPENSING EQUIPMENT	
99EQN18 BEST RESTAURANT EQUIPMEN 138157 8/28/2003 100.18 KITCHEN EQUIPMENT	
99EQN19 BEST RESTAURANT EQUIPMEN 138544 9/23/2003 59.19 ZIPH LOCK DOOR CLOSURES	
99EQN20 EMS 138552 9/15/2003 33.82 AUTH/ PROCESS SOFTWARE	
99EQN21 SYSCO 138561 9/4/2003 749.66 SMALLWARE PACKAGE	
99EQN22 MVD COMMUNICATIONS 138624 8/29/2003 81.32 PHONE SYSTEM	
99EQN23 THE DIRECT CONNECTION 138641 8/29/2003 172.33 GREASE REC.	
99EQN24 BEST RESTAURANT EQUIPMEN 139854 10/21/2003 23.33 LABOR AND MATERIALS TO INSTA	<b>LLL</b>
99EQN25 USE TAX 142375 10/31/2003 124.11 USE TAX	
99EQN26 BEST RESTAURANT 143132 11/17/2003 -33.11 RETURN DRAIN TEMPERING KIT	
99EQN27 EMS 151474 7/9/2004 209.51 GIFT CARD READER	
99EQN28 EMS 167601 9/30/2005 172.56 POS SOFTWARE UPGRADE	
99EQN29 S&G MANUFACTURING 169121 10/20/2005 156.44 ELECTRIC KNIFE SHARPENER	

Asset		ltem	Date	<b>.</b> .	
Number	Description	Number	Acquired	Cost	Items
99EQN30	L.J. SAUNDERS INCORPORAT	169148	9/20/2005	173.55	ELECTRONIC TIME CLOCK
99EQN31	S&G MANUFACTURING	169631	11/23/2005	1,132.79	PASS-THRU REFRIGERATOR
99EQN32	S&G MANUFACTURING	173366	4/25/2006	591.58	OVEN STAND
99EQN33	BELVIEW TECHNOLOGIES	177308	8/8/2006	298.53	WINDOWS XP LICENSE
99EQN34	MAX & ERMAS EQUIP TRANSF	179995	12/1/2006	376.57	15 INCH TOUCH SCREEN
99EQN35	MONROE MECHANICAL SERVIC	180427	1/1/2007	2,799.97	INSTALL SPLIT COOLING SYSTEM
99EQN36	MAX & ERMA'S MIS	188082	9/25/2007	427.58	ONE TOUCH SCREEN
99EQN37	MAX & ERMA'S MIS	191839	4/2/2008	560.03	ONE TOUCH SCREEN
99EQN38	MAX & ERMA'S MIS	195653	11/15/2008	695.99	TERMINAL FOR BAR
99EQN39	WALMART	197317	8/4/2009	488.79	LAPTOP SERIAL #S59260151Q
99EQN40	DMX INC	197510	10/15/2009	686.86	120 WATT AMPLIFIER
30 Equip	ment - New			127,053.54	
	99 East Broad #99			157,855.84	
00099 Max	8 Erma's - East Broad			157,855.84	

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
OO1OO May	& Erma's - Westland				
	1 00 Westland #100				
20 Furni	ture and Fixtures - New				
		142220	14 /20/2002	EC 22	TWO TELEVISION SETS & ONE VCR
100FFN01	H.H. GREGG	143239			
100FFN02	JAMES GALLERY	143327	12/9/2003		HOMETOWN DECOR RESEARCH
100FFN03	CAPITAL LIGHTING	143520	12/17/2003	2,008.56	INTERIOR LIGHTING PACKAGE
100FFN04	J&J INVISION	144012	1/7/2004	157.79	CARPETING
100FFN05	DECOR TRANSFER/NORM MULL	144389	1/21/2004	5,427.18	DECOR PACKAGE
100FFN06	BEST RESTAURANT EQUIPMEN	144768	2/9/2004	7,169.84	FURNITURE PACKAGE
100FFN07	CORPORATE EXPRESS	145007	2/9/2004	39.9	TWO OFFICE CHAIRS & ONE FILE
100FFN08	SERVICE SUPPLY LTD., INC	145331	2/9/2004	175.8	TWO 6' BENCHES & ONE ASH URN
100FFN09	DMX MUSIC	145656	2/9/2004	945.99	SOUND SYSTEM & PAGING EQUIPMNT
100FFN10	DECOR TRANSFER	147053	4/16/2004	56.61	ERMA'S SPECIALS BOARD
100FFN11	SERVICE SUPPLY LTD, INC.	153963	9/16/2004	167.73	ONE OUTSIDE WAIT BENCH
100FFN12	J&J INVISION	182772	4/16/2007	3,653.51	NEW CAPRETING (3/4) OF OLD
100FFN13	BEST BUY	197747	3/6/2010	360.39	32" LCD HD TELEVISION
100FFN14	BEST BUY	198192	5/9/2010	360.39	32" LCD HD TELEVISION
30 Furni	ture and Fightures New			20,644,19	
20 Furni	ture and Fixtures - New			20,044.19	

30 Equip	ment - New				
100EQN01		140960	10/27/2003	1,105.13	HOT WATER HEATER (BOILER)
100EQN02	SYSCO CENTRAL WAREHOUSE/	143141	11/21/2003	13,435.22	SMALLWARE PACKAGE
100EQN03	KONICA	143204	11/20/2003	161.92	COPIER
100EQN04	KONICA	143212	11/20/2003	126.89	FAX MACHINE
100EQN05	AZEN CORPORATION	143221	11/28/2003	132.49	BATTERY BACKUPS
100EQN06	INSIGHT / CDW	143386	12/7/2003	86.62	CYBEX SWITCHVIEW BOX & DUAL
100EQN07	AMHERST TECHNOLOGIES	143511	12/11/2003	112.04	DELL DESKTOP COMPUTER
100EQN08	THE WICHMAN COMPANY	143642	11/13/2003	61.88	SALAD CUTTER STANDS
100EQN09	FACILITEC	143677	9/16/2003	135.51	GREASEGUARD
100EQN10	BELVIEW/EMS/POSITIVELY U	143802	12/12/2003	3,032.30	POSITOUCH REGISTER SYSTEM
100EQN11	BELLE ISLE AWNING CO.	144258	12/23/2003	2,026.23	EIGHT CONCAVE TYPE AWNINGS
100EQN12	LONG RANGE SYSTEMS, INC.	144733	2/9/2004	448.58	CUSTOMER PAGERS
100EQN13	SERVISOFT OF MIDDLEFIELD	144741	2/9/2004	2,518.16	WATER SOFTENER
100EQN14	INCONTACT, INC.	144750	2/9/2004	184.35	INTERNET CONNECTIVITY
100EQN15	THE DIRECT CONNECTION	144776	2/9/2004	708.26	GREASE RECYCLER
100EQN16	BEST RESTAURANT EQUIPMEN	144784	2/9/2004	34.43	MICROWAVE OVEN
100EQN17	BEST RESTAURANT EQUIPMEN	144792	2/9/2004	55.26	LETTUCE CUTTER
100EQN18	JOHNS & JOHNS CONSULTING	145015	2/9/2004	107.69	SATELLITE DISH
100EQN19	BEST RESTAURANT / MEEKER	145031	2/9/2004	129,837.78	EQUIPMENT PACKAGE W/
100EQN20	EXPANETS / AVAYA, INC.	145040	2/9/2004	526.71	TELEPHONE SYSTEM
100EQN21	PEPSI-COLA COMPANY	145306	2/9/2004	1,690.97	SODA DISPENSER
100EQN22	BEST RESTAURANT EQUIPMEN	145314	2/9/2004	32.66	BEER CART
100EQN23	BEST RESTAURANT EQUIPMEN	145322	2/9/2004	192.9	SALAD DRYER
100EQN24	EMS	150826	7/12/2004	208.09	POSITOUCH GIFT CARD
100EQN25	EMS	167222	9/30/2005	172.18	PAYTRONIX UPGRADE FOR GIFT
100EQN26	BELVIEW	175492	6/12/2006	418.68	SLIM PC FOR POS
100EQN27	8ELVIEW	177113	8/8/2006	348.32	WINDOWS XP LICENSE(7)
100EQN28	MVD COMMUNICATIONS	178984	10/24/2006	388.65	CABLE FOR PHONE SYSTEM
100EQN29	DELL	180030	12/1/2006	616.08	BACKOFFICE PC
100EQN30	COCA COLA	185640	6/21/2007	558.32	COKE TOWER FOR SODA MACHINE
100EQN31	SS KEMP TRI/MARK	189413	11/13/2007	712.45	SANDWICH GRILL/TOASTER
100EQN32	IT WAREHOUSE	<b>1</b> 92461	4/11/2008	510.91	NEW TERMINAL
				*******	

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Asset Number	Description	item Number	Date Acquired	Cost	Items
30 Equip	ment - New			160,687.66	
1	00 Westland #100		•	181,331.85	
00100 Max 8	Berma's - Westland		•	181,331.85	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
	& Erma's - Perrysburg				
:	1 01 Perrysburg #101				
20 Furni	ture and Fixtures - New				
101FFN01	MEDINA ANTIQUE MALL	149024	6/17/2004	330	HOMETOWN DECOR RESEARCH FEE
101FFN02	HH GREGG APPLIANCES, INC	150834	7/2/2004	131.88	TWO TELEVISION SETS
101FFN03	CAPITAL LIGHTING	152258	7/23/2004	4,240.15	INTERIOR LIGHTING
101FFN04	SERVICE SUPPLY LTD., INC	153103	7/28/2004	342.75	TWO 6' BENCHES
101FFN05	J&J / INVISION	153841	9/7/2004	1,295.70	CARPETING
101FFN06	DECOR TRANSFER	153939	9/27/2004	10,072.41	DECOR PACKAGE
101FFN07	FRANKLIN CABINET CO. INC	153955	9/14/2004	171.16	ONE 6' BENCH
101FFN08	SERVICE SUPPLY LTD., INC	153971	9/20/2004	372.56	TWO OUTSIDE WAIT BENCHES
101FFN09	CORPORATE EXPRESS	154173	9/22/2004	185.02	FILING CABINETS&OFFICE CHAIRS
101FFN10	BEST RESTAURANT EQUIPMEN	154798	10/18/2004	14,300.82	FURNITURE PACKAGE
101FFN11	CREATIVE DECOR	155301	10/25/2004	812.91	TWO INCH WOOD BLINDS
101FFN12	SIGNCOM INCORPORATED	155782	10/25/2004	95.33	VINYL GRAPHICS FOR BAR MIRROR
101FFN14	A & A COMMERCIAL FLOORIN	156751	10/25/2004	2.77	WALK-OFF CARPETING USE TAX
20 =					
20 Furni	ture and Fixtures - New			32,353.46	

30 Equip	ment - New			
101EQN01	KONIÇA	152733	7/30/2004	360.65 COPIER
101EQN02	KONICA	152741	7/30/2004	282.38 FAX MACHINE
101EQN03	F.F. LEONARD, INC.	152750	7/30/2004	1,592.55 WATER BOILER W/ STORAGE TANK
101EQN05	CDW	153120	8/4/2004	59.54 HP LASERJET PRINTER
101EQN06	BELVIEW / EMS	153138	8/6/2004	6,205.95 REGISTER SYSTEM
101EQN07	POSITIVELY UNIQUE	153875	9/14/2004	263.14 PRINTER PORT SERVER & THESTICK
101EQN08	SYSCO	153883	9/15/2004	5,409.02 SMALLWARES PACKAGE
101EQN09	AZEN CORPORATION	154229	9/17/2004	277.03 SURGE PROTECTORS & BATTERIES
101EQN10	CORPORATE EXPRESS	154237	9/22/2004	122.63 FOUR CALCULATORS
101EQN11	LONG RANGE SYSTEMS, INC.	154801	10/18/2004	234.27 PAGERS
101EQN12	BEST RESTAURANT EQUIPMEN	154819	10/18/2004	149,429.66 KITCHEN EQUIPMENT PACKAGE
101EQN13	DMX MUSIC	154827	10/18/2004	2,106.63 MUSIC/PAGING SYSTEM
101EQN14	SERVISOFT OF MIDDLEFIELD	154835	10/18/2004	2,835.14 WATER TREATMENT SYSTEM
101EQN15	MVD COMMUNICATIONS	155061	10/25/2004	1,186.49 TELEPHONE SYSTEM
101EQN16	WETTLE CORPORATION	155070	10/25/2004	2,190.19 AWNINGS
101EQN17	ECOLAB	155088	10/25/2004	128.16 ECO-SPRAY II PREFLUSH W/WLMT
101EQN18	FACILITEC	155096	10/25/2004	283.02 GREASE GUARD UNIT
101EQN19	PEPSI-COLA COMPANY	155310	10/25/2004	3,528.54 SODA DISPENSING EQUIPMENT
101EQN20	USE TAX ON PURCHASES	156769	10/25/2004	477.34 USE TAX ON PURCHASES
101EQN21	BEST RESTAURANT EQUIPMEN	156777	10/25/2004	137.66 LETTUCE CUTTER
101EQN22	SYSCO	156822	10/25/2004	5,242.20 SMALLWARES PACKAGE
101EQN23	NORON	158721	12/30/2004	287.19 FAN CONTROL SWITCH ON FREEZER
101EQN24	EM\$	173075	3/24/2006	215.44 POSITOUCH LOYALTY MODULE
101EQN25	STRATEGIC	174801	5/30/2006	503.49 SPEED RACK 18-1/2 X 24
101EQN26	BELVIEW TECHNOLOGIES	177130	8/8/2006	348.32 WINDOWS XP LICENSE(7)
101EQN27	LONG RANGE SYSTEMS	180380	1/1/2007	955.5 COASTERS(30)
101EQN28	MAX & ERMAS WAREHOUSE	183231	4/16/2007	1,160.27 TERMIAL & TOUCHSCREEN
101EQN29	MAX & ERMAS WAREHOUSE	187485	9/2/2007	754.83 NEW PC
101EQN30	SS KEMP/TRIMARK	190676	1/24/2008	451.02 MICROWAVE OVEN
101EQN31	IT WAREHOUSE	191329	3/16/2008	734.9 BACKOFFICE PC
101EQN32	IT WAREHOUSE	195389	9/10/2008	685 SHEBA TERMINAL
101EQN33	LONG RANGE SYSTEMS		11/11/2008	1,153.59 REPLACEMENT COASTERS
101EQN34	IT WAREHOUSE	197237	6/16/2009	704 SYSTECH BOX
101EQN35	IT WAREHOUSE	197430	9/14/2009	1,519.99 TOUCHSCREEN/3 STAR PRINTERS

Asset Number	Description	Item Number	Date Acquired	Cost	Items
30 Equip	ment - New			191,825.73	
	1 01 Perrysburg #101			224,179.19	
00101 Max	8 Erma's - Perrysburg			224,179.19	

Asset		item	Date		
Number	Description	Number	Acquired	Cost	Items
00103 8400	8 Erma's - Westerville				
	1 02 Westerville #102				
20 Furni	ture and Fixtures - New				
102FFN02	NORM MULLET CONSTRUCTION	150383	7/12/2004	11,623.65 DECOR	
102FFN03	HH GREGG	150391	7/2/2004	102.78 2 27"	JVC TV'\$
102FFN04	CAPITAL LIGHTING	150949	7/12/2004	3,989.09 LIGHTII	NG
102FFN05	SERVICE SUPPLY	151950	7/28/2004	27.53 6' BEN	CH (2), ASH URN
102FFN06	BEST RESTAURANT	151968	7/28/2004	13,357.52 FURNIT	TURE PACKAGE
102FFN07	CORPORATE EXPRESS	152821	7/28/2004	130.54 CHAIRS	FILE CABINETS
102FFN08	FRANKLIN CABINET	153517	8/21/2004	609.82 2 4' BE	NCHES, 2 5' BENCHES
102FFN09	SERVICE SUPPLY	154157	9/21/2004	470.33 3 6' BE	NCHES
102FFN10	CAPITAL LIGHTING	157681	11/22/2004	99.36 LIGHTII	NG
102FFN11	FRANKLIN CABINET CO	159687	1/24/2005	98.87 DOORS	FOR BAR/DINING WAIT STAT
102FFN12	S&G EQUIPMENT SUPPLY	174684	5/31/2006	405.91 (3) PAT	TO TABLES 36" X 36"
102FFN13	S&G EQUIPMENT SUPPLY	175337	6/20/2006	484.14 (8) PAT	TO CHAIRS
102FFN14	OUTDOOR FLOOD LIGHTS	175880	7/13/2006	4,519.44 CAPITA	L LIGHTING
102FFN15	WAREHOUSE	188787	10/12/2007	319.05 NEON :	SIGN HOT COOKIES NOW
102FFN16	J&J INVISION	191687	3/27/2008	5,695.07 CARPE	Г
20 Furni	ture and Fixtures - New			41,933.10	

30 Equip	ment - New				
102EQN01	BELVIEW TECHNOLOGIES	146106	4/11/2004	7,581.32	POSITOUCH
102EQN02	DELL	148232	5/21/2004	293.77	PC'S
102EQN03	FF LEONARD	148558	5/28/2004	1,370.83	BOILER
102EQN06	INCONTACT INC	149201	6/15/2004	356.69	BROADBAND WIRING
102EQN07	DIRECT CONNECTION	150367	7/2/2004	1,281.56	GREASE ENCLOSURE
102EQN08	SERVISOFT	150375	7/9/2004	1,185.13	WATER SOFTENER
102EQN09	MEEKER ELECTRICAL	150990	7/2/2004	189.46	ELECTRICAL
102EQN10	ENTERPRISE TARPAULIN PRO	151001	7/2/2004	1,718.42	AWNINGS
102EQN11	BEST RESTAURANT	151976	7/2/2004	61,168.27	EQUIPMENT PACKAGE
102EQN12	PEPSI COLA	152848	8/16/2004	3,513.01	SODA SYSTEM
102EQN13	MVD COMMUNICATIONS	152856	8/16/2004	1,989.63	PHONES
102EQN14	DMX MUSIC	152864	8/16/2004	2,075.44	MUSIC/PAGING SYSTEM
102EQN15	CORPORATE EXPRESS	152872	8/16/2004	74.6	3 CALCULATORS
102EQN16	LONG RANGE SYSTEMS	153218	8/16/2004	819.26	PAGERS
102EQN17	BARCODE DISCOUNT	153226	8/16/2004	241.03	CASH DRAWER/TIL
102EQN18	MEEKER	153234	8/16/2004	145	WIRELESS CARRY OUT UNIT ELECT
102EQN19	SYSCO	153242	8/16/2004	10,593.80	SMALLWARE PACKAGE
102EQN20	SYGMA	153251	8/16/2004	2,834.29	SMALLWARE PACKAGE
102EQN21	FACILITEC	154018	9/2/2004	267.36	GREASE GUARD
102EQN22	USE TAX	156742	11/1/2004		USE TAX
102EQN23	MONROE MECHANICAL	157673	12/14/2004	882.42	INSTALL HEAT PUMP & CONTROL
102EQN24	BEST RESTAURANT	160071	2/24/2005	68.02	SHELVING
102EQN25	BELVIEW TECH	163521	5/3/2005	684.79	COMPUTER EQUIP/NEW TERMINAL
102EQN26	P.O.S.ITIVELY UNIQUE	164347	7/7/2005	407.2	PRINTER PORT SERVER (x1)
102EQN27	S&G MANUFACTURING GROUP	165817	8/24/2005	5,545.48	NEW CHEF LINE/PANTRY
102EQN28	EMS	166895	9/30/2005	172.56	NEW REGISTER PROGRAM/SOFTWARE
102EQN29	WASSERSTROM COMPANY	173251	4/6/2006	273.87	KNIFE SHARPENER
102EQN30	BELVEIW	177383	8/8/2006		MICROSOFT WINDOWS XP
102EQN31	MEEKER ELECTRIC	177501	8/3/2006	317.24	NEW CAT 5 DATA LINE FOR WIFI
102EQN32	MVD COMMUNICATIONS	178706	10/3/2006	593.91	WIRELESS TELEPHONE
102EQN33	SS KEMP	185535	5/29/2007	828.62	MICROWAVES
102EQN34	WASSERSTROM	195477	10/10/2008	526.49	MICROWAVE

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
102EQN35	SS KEMP	195485	10/9/2008	604 FC	OOD WARMER
102EQN36	MONITOR	195493	8/15/2008	568.99 NI	EW PLANAR SCREEN
102EQN37	COMPUTOR	195506	10/7/2008	1,108.50 NI	EW BACKOFFICE DELL
102EQN38	CAPITAL CITY AWNING	197501	6/23/2009	3,216.00 PA	TIO AWNING RECOVERED
102EQN39	ECOLAB	197860	3/16/2010	3,280.93 BC	OOSTER HEATER
30 Equip	ment - New			117,888.22	
1	1 02 Westerville #102			159,821.32	
00102 Max	8 Erma's - Westerville			159,821.32	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00103 Max	8 Erma's - Belden Village				
1	L 03 Belden Village #103				
20 Furni	ture and Fixtures - New				
103FFN01	DECOR TRANS/ MEDINA ANTI	146456	4/8/2004	9,232.47 DECOR	PACKAGE
103FFN02	CAPITAL LIGHTING	148697	5/24/2004	3,729.08 LIGHTII	NG
103FFN03	J&J INVISION	149729	6/30/2004	1,069.99 NEW C	ONST CARPETING
103FFN04	OFFICE MAX	149770	6/25/2004	29.01 TV/VC	R СОМВО
103FFN05	CORPORATE EXPRESS	149876	5/12/2004	88.91 CHAIR/	FILE
103FFN06	HH GREGG	150308	7/2/2004	102.78 2-JVC 2	27"TV-BAR AREA
103FFN07	CREADIVE DECOR	15 <b>1</b> 554	7/13/2004	662.42 2 INCH	WOOD BLINDS
103FFN08	S&G MFG.	151600	7/13/2004	14,022.50 TABLES	S, CHAIRS, BARSTOOLS, ETC
103FFN09	SERVICE SUPPLY LTD., INC	152055	7/28/2004	330.02 BENCH	, ASH URN
103FFN10	J&J CONTRACT SERVICES	152063	7/19/2004	122.04 CARPE	T TILES
103FFN11	H.H. GREGĢ	153023	7/26/2004	12.64 VCR	
103FFN12	CAPITAL LIGHTING	178597	10/23/2006	4,243,46 EXTERI	OR LIGHTING AND INSTALL
20 Furni	ture and Fixtures - New			33,645.32	

30 Equip	ment - New				
	COMPUTER	194618	3/29/2004	428.22	POSI EQUIPMENT
103EQN01	BELVIEW TECHNOLOGIES	146464	3/29/2004	1,712.91	POSI EQUIPMENT
103EQN02	KONICA	148312	5/13/2004	247.03	9765 FAX
103EQN04	AZEN CORPORATION	148339	5/12/2004	242.64	PHONE SYSTEM
103EQN05	EMS	148347	5/21/2004	3,500.76	POSITOUCH TERMINALS
103EQN07	KONICA	148700	5/13/2004	315.4	COPIER
103EQN08	FF LEONARD	148718	5/28/2004	1,398.54	BOILER
103EQN09	INCONTACT INC.	149631	6/15/2004	356.69	NETWORK CHARGES
103EQN10	SYSCO	149649	6/3/2004	602.87	KITCHEN MISC.
103EQN11	COPORATE EXPRESS	149761	5/12/2004	36.41	CALCULATOR
103EQN12	THE DIRECT CONNECTION	150316	7/2/2004	1,244.32	OUTDOOR ENCLOSURE-GREASE
103EQN13	SERVISOFT OF MIDDLEFIELD	150324	7/12/2004	1,185.13	WATER SOFTENER
103EQN14	ROADWAY EXPRESS	150332	7/8/2004	67.54	SHIPMENT OF MISC ITEMS
103EQN16	OHIO AWNING & MFG.	151571	7/12/2004	3,498.31	AWNINGS
103EQN18	S&G MANUFACTURING	1 <b>51</b> 597	6/28/2004	61,001.26	KITCHEN EQUIPMENT
103EQN19	SYGMA	151925	7/30/2004	5,741.89	CHINA, FLATWR, GLASS
103EQN20	S&G	151933	7/19/2004	71.29	HAND SINK
103EQN22	DMX MUSIC	153031	7/28/2004	1,932.22	SOUND SYSTEM
103EQN23	MVD COMMUNICATIONS	153040	7/28/2004	541.94	PHONE SYSTEM
103EQN24	PEPSI COLA COMPANY	153058	8/5/2004	3,134.29	PEPSI MACHINE
103EQN25	LONG RANGE SYSTEMS	<b>153</b> 171	7/30/2004	819.26	PAGING SYSTEM
103EQN26	SYSCO	153189	8/5/2004		PRE OPENING PACKAGE PLATES,
103EQN27	FACILITEC	154413	7/8/2004	776.5	GREASE GUARD
103EQN29	MIDWEST COMMUNICATIONS	156996	4/28/2004		PHONE SYSTEM
103EQN30	LONG RANGE SYSTEMS		11/12/2004		PAGERS FOR SEATING GUESTS
103EQN31	USE TAX	157420	11/28/2004		USE TAX
103EQN32	EMS	167599	9/29/2005		POS SOFTWARE UPGRADE
103EQN33	BELVIEW TECHNOLOGIES	177316	8/8/2006		WINDOWS XP LICENSE
103EQN34	MAX & ERMA'S MIS	180849	1/17/2007		SCANDISK
103EQN35	MVD COMMUNICATIONS	181921	3/27/2007		WIRELESS PHONE
103EQN36	COCA COLA	186124	7/16/2007	•	SODA DISPENSING EQUIPMENT
103EQN37	MAX & ERMAS MIS		10/20/2008		BACK OFFICE DELL PC
103EQN38	MAX & ERMAS MIS		10/30/2008		CARRYOUT TERMINAL
103EQN39	MAX & ERMAS MIS		11/13/2008		TOUCH SCREEN
103EQN40	MAX & ERMAS MIS	197528	10/25/2009	574.99	TOUCH SCREEN

Asset Number	Description	ltem Number	Date Acquired	Cost	Items
103EQN41	STANDARD PLUMBING	197667	11/25/2009	2,840.00 NEW H	IOT WATER TANK
103EQN42	COMPUTER	198264		685 PC SHE	EB P4
30 Equip	ment - New		•	109,881.74	
			•		
31 Equip	ment - Used			-	
103EQU01	BEST RESTAURANT	139977	9/5/2003	10.63 MICRO	WAVE
31 Equip	ment - Used		-	10.63	
1	1 03 Belden Village #103		•	143,537.69	
00103 Max	8 Erma's - Belden Village		-	143,537.69	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
	& Erma's - Plymouth				
;	1 04 Plymouth #104				
20 Furni	ture and Fixtures - New				
104FFN01	S & G MANUFACTURING/MULL	159097	2/10/2005	26,385.91 F	URNITURE PACKAGE
104FFN02	CAPITAL LIGHTING	161322	4/8/2005	6,255.12 IN	TERIOR LIGHTING PACKAGE
104FFN03	BESTBUY	161331	4/13/2005	193.13 T	OSHIBA 27" COLOR TELEVISION
104FFN04	TEMPLE INC.	162528	4/27/2005	472.35 W	/AITING SOFA'S IN LOBBY
104FFN05	J&J / INVISION	162544	5/10/2005	2,154.29 C	ARPETING
104FFN06	VISUAL FICTION	163141	5/27/2005	1,431.52 B	AR MURAL
104FFN07	SERVICE SUPPLY LTD., INC	163150	5/27/2005	663.16 O	UTDOOR WAIT BENCH
104FFN08	DECOR TRANSFER/MULLET/EN	163272	5/27/2005	11,572.23 D	ECOR PACKAGE & 35 3-D BOXES
104FFN09	WOODSMITHS COMPANY	163336	5/27/2005	842.52 F	VE DECOPAGE TABLE TOPS
104FFN10	CREATIVE DECOR	163889	6/27/2005	2,952.57 B	LINDS AND SHUTTERS
104FFN11	DMX MUSIC	163897	6/27/2005	3,142.61 S	OUND SYSTEM
104FFN12	FRANKLIN CABINET CO. INC	163900	6/27/2005	1,504.40 C	ARRY OUT COUNTER
104FFN13	TEMPLE INC.	167759	9/26/2005	122.55 U	PHOLSTERED WAITING BENCH
104FFN14	FRANKLIN CABINET CO	182799	4/16/2007	5,476.58 N	EW BOOTHS
20 Furni	ture and Fixtures - New			63,168.94	

30 Equip	ment - New				
	MES ELECTRICAL SERVICES	196322	3/18/2008	667	WIRING FOR PC UPGRADE
104EQN01	S & G MANUFACTURING GROU	159100	2/10/2005	178,150.98	KITCHEN EQUIPMENT PACKAGE
104EQN03	EMS/BELVIEW/POSITIVELY/A	160696	3/8/2005	11,282.88	POSITOUCH REGISTER SYSTEM
104EQN06	F.F. LEONARD, INC.	161234	3/29/2005	4,839.42	RAYPAK WATER BOILER
104EQN07	MVD COMMUNICATIONS, LLC	162472	2/21/2005	2,050.53	TELEPHONE SYSTEM
104EQN08	ROADWAY/FRANKLIN MACHINE	163281	5/27/2005	21,855.94	SMALLWARE PACKAGE
104EQN09	SERVISOFT OF MIDDLEFIELD	163328	5/27/2005	3,492.86	WATER SOFTENER & FILTRATION
104EQN11	DIRECT CONNECTION	163555	6/3/2005	2,411.71	GREASE RECYCLER
104EQN12	SIGNATURE AWNING	163707	6/3/2005	2,738.79	EIGHT WINDOW AWNINGS
104EQN13	R.E.M. COMMUNICATIONS, 1	163969	6/27/2005	609.29	PORTABLE 2-WAY RADIOS
104EQN14	FACILITEC	164831	6/27/2005	439.17	GREASE GUARD UNIT
104EQN15	PEPSI-COLA COMPANY	165518	6/27/2005	5,965.46	SODA DISPENSER SYSTEM
104EQN16	EMS	167257	9/30/2005	172.18	PAYTRONIX UPGRADE FOR GIFT
104EQN17	BELVIEW TECHNOLOGIES	177148	8/8/2006	49.8	WINDOWS XP LICENSE(1)
104EQN18	HERITAGE FOOD SERVICE	177797	9/4/2006	1,143.38	INSINKERATOR 2HP DISPOSAL
104EQN19	COCA COLA USA	186036	7/16/2007	694.39	SODA TOWER
104EQN20	MID OHIO BUSINESS MACHIN	187320	8/6/2007	1,713.29	KYOCERA DIGITAL COPIER
104EQN21	MAX & ERMAS IT	187995	9/25/2007	427.58	TOUCHSCREEN MONITOR
104EQN22	MVD COMMUNICATIONS	192014	3/17/2008		TELEPHONE
104EQN23	MES ELECTRICAL SERVICES	192022	3/18/2008	752.22	WIRING FOR PC UPGRADE
104EQN24	MARK'S REPAIR	196314	2/12/2009	667	SMOKE DETECTORS
104EQN25	BELL & SONS	196584	3/15/2009		VACUUM-ORECK
104EQN26	IT WAREHOUSE	196701	3/19/2009	985.5	BACK OFFICE PC
104EQN27	IT WAREHOUSE	197253	6/21/2009		POSIDRIVER
104EQN28	RESTAURANT EQUIPPERS	197341	8/10/2009		MICROWAVE OVEN
104EQN29	IT WAREHOUSE	198221	5/9/2010	625	TOUCHSCREEN/INSTALL
30 Equip	ment - New			243,282.30	
1	L 04 Plymouth #104		•	306,451.24	
00104 Max	8 Erma's - Plymouth		-	306,451.24	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
0010E May	8 Erma's - Crestylew Hills				
	1 05 Crestview Hills #105				
20 Furni	ture and Fixtures - New				
_ • • • • • • • • • • • • • • • • • • •		150573	2/2/2005	2 027 06 DECK	CN CONCEDTS & BAD MITDAT
105FFN01	VISUAL FICTION	159572	2/7/2005		GN CONCEPTS & BAR MURAL
105FFN02	CAPITAL LIGHTING	160961	3/23/2005	· · · · · ·	RIOR LIGHT PKG
105FFN03	J&J INDUSTRIES	161470	3/23/2005	· · · · · · · · · · · · · · · · · · ·	
105FFN04	SERVICE SUPPLY	161488	4/8/2005	566.69 2 6'	BENCH, ASH URN
105FFN05	COSTUME SPECIALISTS	161496	4/8/2005	1,291.37 MAX	& ERMA COSTUMES
105FFN06	WAREHOUSE TRANSFER	161509	4/8/2005	507.32 WA11	TING BENCHES
105FFN07	WOODSMITHS	161630	4/29/2005	687.9 5 TAI	BLETOPS
105FFN08	ENTERPRISE/DECOR TRANS/M	161648	4/19/2005	11,520.05 DECC	OR PACKAGE
105FFN09	MULLET	161736	4/28/2005	26,665.84 FURN	NITURE PACKAGE
105FFN11	KMART	162675	5/13/2005	44.1 TELE	VISION
105FFN12	CORPORATE EXPRESS	162683	5/13/2005	207.48 3 FILI	ING CABINETS
105FFN13	CREATIVE DECOR	163125	5/23/2005	2,906.96 BLINI	DS & SHUTTERS
105FFN14	DMX MUSIC	163627	5/18/2005	3,174.02 MUS	IC SYSTEM
105FFN15	DECOR TRANSFER	169359	11/16/2005	47.92 USA	FLAG & PROPRIETOR PLAQUE
105FFN16	FRANKLIN CABINET CO	183290	4/10/2007	5,655.35 CABI	NETS
105FFN17	J&J INVISION	190369	1/16/2008	848.3 CARP	PET
105FFN18	BEST BUY	197931	3/16/2010	741.98 2 LC	32" TVS
20 Furni	ture and Fixtures - New			65,781.95	

30 Equip	ment - New				
105EQN01	SYSCO / SYGMA	159601	2/3/2005	20,689.14	SMALLWARES
105EQN02	KONICA	159679	2/3/2005	836.39	COPIER
105EQN03	FF LEONARD	160055	2/3/2005	2,644.39	WATER BOILER
105EQN05	BELVIEW/EMS/POSITIVELY/A	160725	3/8/2005	11,458.43	PÓSITOUCH SYSTEM
105EQN06	BEST BUY	161453	4/13/2005	211.67	VCR/TV'S
105EQN07	ROADWAY EXP	161461	4/13/2005	142.04	SHIPPING KITCHENWARES
105EQN08	DIRECT CONNECTION	161744	4/18/2005	659.74	GREASE RECYCLER
105EQN09	BEST RESTAURANT EQUIPMEN	161752	5/2/2005	175,447.18	EQUIPMENT PACKAGE
105EQN10	SERVISOFT OF MIDDLEFIELD	161761	4/25/2005	3,243.86	WATER SOFTENER SYSTEM
105EQN11	MVD COMMUNICATIONS	162464	5/13/2005	1,956.79	TELEPHONE SYSTEM
105EQN12	FACILITEC	162510	4/23/2005	397.88	GREASE GUARD UNIT
105EQN13	SAM'S CLUB & STAPLES	162704	4/23/2005	67.13	4 CALCULATORS
105EQN14	BLUEGRASS AWNING COMPANY	162712	4/23/2005	3,273.82	8 CONCAVE AWNINGS
105EQN15	LONG RANGE SYSTEMS	163299	5/18/2005	1,384.16	PAGING SYSTEM
105EQN16	S&G MANUFACTURING GROUP	163301	5/23/2005	849.26	AMANA MICROWAVE
105EQN17	EMS	163310	5/18/2005	117.9	POSI GIFT CARD MACHINE
105EQN18	DIRECT CONNECTION	165884	8/22/2005	1,944.85	GREASE RECYCLING EQUIP
105EQN19	EMS	166828	9/29/2005	172.18	NEW REGISTER PROGRAM/SOFTWARE
105EQN20	BELVIEW	177156	8/8/2006	248.73	MICROSOFT WINDOWS XP
105EQN21	PEPSI COLA COMP	180996	12/15/2006	9,989.03	BEVERAGE DISPENSER EQUIPMENT
105EQN22	COCA COLA	187047	7/13/2007	421.72	FOUNTAIN EQUIP
105EQN23	TOUCH SCREEN	188189	8/11/2007	487.15	NEW TOUCH SCREEN
105EQN24	TRIMARK SSKEMP	191003	3/13/2008	503.34	MICROWAVE
105EQN25	NEW BELVIEW TOUCHSCREEN	192348	4/12/2008	482.53	
105EQN26	NEW POSIDRIVER	195531	7/25/2008	1,314.00	
105EQN27	TRIMARK SSKEMP	195741	11/10/2008	1,180.54	TOASTER, ELECTRIC CONVEYOR
105EQN28	CURRAN TAYLOR	197106	7/7/2009	424.11	MICROWAVE OVEN
			-		
30 Equip	ment - New			240,547.96	

Asset Number	Description	Item Number	Date Acquired	Cost	Items
	1 05 Crestview Hills #105			306,329.91	
00105 Max	8 Erma's - Crestview Hills			306,329.91	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
	8 Erma's - Fairfield Twnsp				
	1 06 Fairfield Township #106				
20 Furni	ture and Fixtures - New				
106FFN01	TEMPLE INC	165446	8/5/2005	578.38 E	BENCHES
106FFN02	SERVICE SUPPLY LTD INC	165454	8/5/2005	719.11	BENCHES/URN
106FFN03	J&J / INVISION	165745	8/25/2005	2,415.33 (	CARPETING & WALK-OFF CARPET
106FFN04	CAPITAL LIGHTING	165753	8/10/2005	7,722.64 I	NTERIOR LIGHTING PACKAGE
106FFN05	FRANKLIN CABINET CO. INC	165761	8/25/2005	1,330.70	NEW STYLE WAITING BENCH
106FFN06	WOODSMITHS COMPANY	165921	8/31/2005	1,033.82	TABLE TOPS
106FFN07	NORM MULLET CONSTRUCTION	165930	9/13/2005	1,315.53 F	FURNITURE PKG INSTALLATION
106FFN08	NORM MULLET CONSTRUCTION	165948	9/13/2005	2,367.58 [	DECOR PKG INSTALLATION
106FFN09	S&G MANUFACTURING	165956	9/7/2005	28,522.64 F	FURNITURE
106FFN10	DECOR PACKAGE	166262	9/19/2005	10,978.27	TRANSFER
106FFN12	VISUAL FICTION	167863	10/14/2005	1,902.75	DIGITAL BAR MURAL
106FFN13	CREATIVE DECOR	167901	10/6/2005	3,815.35 \	WOOD BLINDS & WINDOW FILM
106FFN14	FRANKLIN CABINET CO	168760	11/14/2005	1,494.75	5' MUSHROOM WAITING BENCH
106FFN15	BEST BUY	170624	1/5/2006	292.6 2	27 " JVC TV FOR BAR AREA
106FFN16	S&G MANUFACTURING	174431	5/31/2006	398.99	CAFE MESH TABLES - PATIO
106FFN17	S&G MANUFACTURING	175046	6/20/2006	272.05	1 CAFE MESH TABLE - PATIO
106FFN18	STATE OF OHIO	179792	12/18/2006	350.21 (	JSE TAX
106FFN19	FRANKLIN CABINET CO	182457	4/20/2007	6,503.61	10 NEW BOOTHS
20 Furni	ture and Fixtures - New			72,014.31	

mont - Neur				
	164048	11/28/2004	2.070.35 PH	ONE SYSTEM
			•	
		. ,		
			•	
•				SITOUCH REGISTER SYSTEM
•			•	
<del></del>	165307			W CABLE INSTALLATION
	165770	, ,	16,810.04 AV	
S&G MANUFACTURING GROUP	165788		•	TCHEN EQUIPMENT PACKAGE
SYSCO	165809	8/30/2005	9,511.31 SM	ALLWARES PACKAGE
DIRECT CONNECTION	165972	9/2/2005	2,663.72 OU	JTDOOR GREASE RECYCLER
LONG RANGE SYSTEMS, INC.	166211	9/19/2005	1,271.10 PA	GERS
MEEKER ELECTRICAL SERVIC	166220	9/16/2005	2,053.02 INS	STALL ALL POS CABLE
FRANKLIN MACHINE PRODUCT	166238	9/16/2005	92.7 OP	PENING SUPPLIES
PC MALL	166246	9/7/2005	977.54 LC	D MONITORS / STACK
S&G MANUFACTURING	166271	9/7/2005	141.11 FO	OD WARMER
QSR AUTOMATIONS, INC.	166300	9/26/2005	3,920.37 VII	DEO SCREENS/ KITCHEN
S&G MANUFACTURING GROUP	166908	9/27/2005	622.56 SC	ALES
\$&G MANUFACTURING GROUP	166916	9/27/2005	756.96 SE	RVERS, WARMING DRAWER
ECOLAB	166932	9/26/2005	529.47 SP	RAY
SERVISOFT OF MIDDLEFIELD	166941	9/26/2005	2,329.49 SO	FTENER - PURCHASE / INSTALL
SYGMA	167003	9/26/2005	2,704.01 CH	IINA - STORE OPENING
SYGMA	167011	9/26/2005	751.23 GL	ASS - STORE OPENING
SYGMA	167020	9/26/2005	1,200.24 FL/	ATWARE - STORE OPENING
DXM MUSIC	167898	9/26/2005	3,960.27 MI	USIC PAGIN SYS & INSTALL
HOBART	168049		740.48 DR	RAIN TEMP KIT
PEPSI COLA COMPANY	168057			DA MACHINE
HOME DEPOT	168330	10/5/2005		OWER WASHER
S&G MANUFACTURING	168751	9/26/2005	245.67 CC	OFFEE BREWER
	SYSCO DIRECT CONNECTION LONG RANGE SYSTEMS, INC. MEEKER ELECTRICAL SERVIC FRANKLIN MACHINE PRODUCT PC MALL S&G MANUFACTURING QSR AUTOMATIONS, INC. S&G MANUFACTURING GROUP S&G MANUFACTURING GROUP ECOLAB SERVISOFT OF MIDDLEFIELD SYGMA SYGMA SYGMA DXM MUSIC HOBART PEPSI COLA COMPANY HOME DEPOT	MVD COMMUNICATIONS         164048           KONICA/MINOLTA         164056           SYSCO CENTRAL WAREHOUSE         164638           FF LEONARD, INC         164646           BELVIEW/EMS/AZEN         164654           DELL         165294           TIME WARNER         165307           QUEEN CITY AWNING         165770           S&G MANUFACTURING GROUP         165788           SYSCO         165809           DIRECT CONNECTION         165972           LONG RANGE SYSTEMS, INC.         166211           MEEKER ELECTRICAL SERVIC         166220           FRANKLIN MACHINE PRODUCT         166238           PC MALL         166246           S&G MANUFACTURING         166271           QSR AUTOMATIONS, INC.         166300           S&G MANUFACTURING GROUP         166908           S&G MANUFACTURING GROUP         166908           S&G MANUFACTURING GROUP         166916           ECOLAB         166916           SERVISOFT OF MIDDLEFIELD         166941           SYGMA         167003           SYGMA         167011           SYGMA         167020           DXM MUSIC         167898           HOBART         168049 <td>MVD COMMUNICATIONS       164048       11/28/2004         KONICA/MINOLTA       164056       6/2/2005         SYSCO CENTRAL WAREHOUSE       164638       7/12/2005         FF LEONARD, INC       164646       7/15/2005         BELVIEW/EMS/AZEN       164654       7/22/2005         DELL       165294       7/28/2005         TIME WARNER       165307       8/7/2005         QUEEN CITY AWNING       165770       9/6/2005         S&amp;G MANUFACTURING GROUP       165788       8/23/2005         SYSCO       165809       8/30/2005         DIRECT CONNECTION       165972       9/2/2005         LONG RANGE SYSTEMS, INC.       166211       9/19/2005         MEEKER ELECTRICAL SERVIC       166220       9/16/2005         PC MALL       166238       9/16/2005         S&amp;G MANUFACTURING       166238       9/16/2005         QSR AUTOMATIONS, INC.       166300       9/26/2005         S&amp;G MANUFACTURING GROUP       166908       9/27/2005         S&amp;G MANUFACTURING GROUP       166916       9/27/2005         S&amp;G MANUFACTURING GROUP       166916       9/27/2005         S&amp;G MANUFACTURING GROUP       166916       9/26/2005         SYGMA       167011<td>MVD COMMUNICATIONS       164048       11/28/2004       2,070.35 PH         KONICA/MINOLTA       164056       6/2/2005       961 CC         SYSCO CENTRAL WAREHOUSE       164638       7/12/2005       1,689.87 KI         FF LEONARD, INC       164646       7/15/2005       2,895.13 ST         BELVIEW/EMS/AZEN       164654       7/22/2005       11,086.19 PC         DELL       165294       7/28/2005       1,565.56 PC         TIME WARNER       165770       9/6/2005       16,810.04 AV         S&amp;G MANUFACTURING GROUP       165788       8/23/2005       189,548.68         SYSCO       165809       8/30/2005       9,511.31 SN         DIRECT CONNECTION       165772       9/2/2005       2,663.72 OU         LONG RANGE SYSTEMS, INC.       166211       9/19/2005       1,271.10 PA         MEEKER ELECTRICAL SERVIC       166220       9/16/2005       2,053.02 IN         FRANKLIN MACHINE PRODUCT       166238       9/16/2005       977.54 LC         S&amp;G MANUFACTURING       166271       9/7/2005       141.11 FC         QSR AUTOMATIONS, INC.       166300       9/26/2005       3,920.37 VII         S&amp;G MANUFACTURING GROUP       166916       9/27/2005       622.56 SC         SERV</td></td>	MVD COMMUNICATIONS       164048       11/28/2004         KONICA/MINOLTA       164056       6/2/2005         SYSCO CENTRAL WAREHOUSE       164638       7/12/2005         FF LEONARD, INC       164646       7/15/2005         BELVIEW/EMS/AZEN       164654       7/22/2005         DELL       165294       7/28/2005         TIME WARNER       165307       8/7/2005         QUEEN CITY AWNING       165770       9/6/2005         S&G MANUFACTURING GROUP       165788       8/23/2005         SYSCO       165809       8/30/2005         DIRECT CONNECTION       165972       9/2/2005         LONG RANGE SYSTEMS, INC.       166211       9/19/2005         MEEKER ELECTRICAL SERVIC       166220       9/16/2005         PC MALL       166238       9/16/2005         S&G MANUFACTURING       166238       9/16/2005         QSR AUTOMATIONS, INC.       166300       9/26/2005         S&G MANUFACTURING GROUP       166908       9/27/2005         S&G MANUFACTURING GROUP       166916       9/27/2005         S&G MANUFACTURING GROUP       166916       9/27/2005         S&G MANUFACTURING GROUP       166916       9/26/2005         SYGMA       167011 <td>MVD COMMUNICATIONS       164048       11/28/2004       2,070.35 PH         KONICA/MINOLTA       164056       6/2/2005       961 CC         SYSCO CENTRAL WAREHOUSE       164638       7/12/2005       1,689.87 KI         FF LEONARD, INC       164646       7/15/2005       2,895.13 ST         BELVIEW/EMS/AZEN       164654       7/22/2005       11,086.19 PC         DELL       165294       7/28/2005       1,565.56 PC         TIME WARNER       165770       9/6/2005       16,810.04 AV         S&amp;G MANUFACTURING GROUP       165788       8/23/2005       189,548.68         SYSCO       165809       8/30/2005       9,511.31 SN         DIRECT CONNECTION       165772       9/2/2005       2,663.72 OU         LONG RANGE SYSTEMS, INC.       166211       9/19/2005       1,271.10 PA         MEEKER ELECTRICAL SERVIC       166220       9/16/2005       2,053.02 IN         FRANKLIN MACHINE PRODUCT       166238       9/16/2005       977.54 LC         S&amp;G MANUFACTURING       166271       9/7/2005       141.11 FC         QSR AUTOMATIONS, INC.       166300       9/26/2005       3,920.37 VII         S&amp;G MANUFACTURING GROUP       166916       9/27/2005       622.56 SC         SERV</td>	MVD COMMUNICATIONS       164048       11/28/2004       2,070.35 PH         KONICA/MINOLTA       164056       6/2/2005       961 CC         SYSCO CENTRAL WAREHOUSE       164638       7/12/2005       1,689.87 KI         FF LEONARD, INC       164646       7/15/2005       2,895.13 ST         BELVIEW/EMS/AZEN       164654       7/22/2005       11,086.19 PC         DELL       165294       7/28/2005       1,565.56 PC         TIME WARNER       165770       9/6/2005       16,810.04 AV         S&G MANUFACTURING GROUP       165788       8/23/2005       189,548.68         SYSCO       165809       8/30/2005       9,511.31 SN         DIRECT CONNECTION       165772       9/2/2005       2,663.72 OU         LONG RANGE SYSTEMS, INC.       166211       9/19/2005       1,271.10 PA         MEEKER ELECTRICAL SERVIC       166220       9/16/2005       2,053.02 IN         FRANKLIN MACHINE PRODUCT       166238       9/16/2005       977.54 LC         S&G MANUFACTURING       166271       9/7/2005       141.11 FC         QSR AUTOMATIONS, INC.       166300       9/26/2005       3,920.37 VII         S&G MANUFACTURING GROUP       166916       9/27/2005       622.56 SC         SERV

Asset Number	Description	item Number	Date Acquired	Cont	Items
IAMIIIDEI	Description	IAGIIIDGI	Acquired	Cost	items
106EQN30	S&G MANUFACTURING	169607	11/23/2005	444.63 E	BLENDING STATION
106EQN31	BELVIEW TECHNOLOGIES	177332	8/8/2006	298.53 V	VINDOWS XP LICENSE
106EQN32	STATE OF OHIO	179805	12/18/2006	2,441.71 ل	JSE TAX
106EQN33	COCA COLA	186079	7/16/2007	379.18 9	ODA DISPENSING EQUIPMENT
106EQN34	MIS TRANFER	188891	10/28/2007	1,086.00 1	TERMINAL AND 1 TOUCH SCREEN
106EQN35	MIS TRANFER	191290	2/18/2008	1,881.74 E	BACK OFFICE PC
106EQN36	MIS TRANFER	192161	4/6/2008	510.91 T	ERMINAL
106EQN37	MAX & ERMAS MIS	194651	9/21/2008	685 T	ERMINAL
106EQN38	MAX & ERMAS MIS	194669	9/26/2008	685 T	TERMINAL
30 Equip	ment - New			278,149.57	
1	l 06 Fairfield Township #106			350,163.88	
00106 Max	8 Erma's - Fairfield Twnsp			350,163.88	

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
00107 Max	8 Erma's - Springboro				
	1 07 Springboro #107				
20 Furni	ture and Fixtures - New				
107FFN01	CAPITAL LIGHTING	177439	8/16/2006	23,852.51 LIG	HTING INTERIOR/EXTERIOR
107FFN02	HOSPITALITY SOLUTIONS	177480	9/7/2006	13,542.82 DEG	COR PACKAGE
107FFN03	J&J INVISION	177906	9/15/2006	3,142.85 CAF	RPET
107FFN04	SPRINGBORO DECOR	178001	10/1/2006	1,070.62 WA	ILL MURAL
107FFN05	SERVICE SUPPLY COMPANY	178010	9/20/2006	1,219.94 BEN	NCHES AND TRASHCAN
107FFN06	SIGNCOM INC.	178394	10/3/2006	124.93 18"	SIGN FOR HOSTESS DISPLAY
107FFN07	DECOR TRANSFER FROM CORP	178651	10/23/2006	19,098.47 DEG	COR
107FFN08	MERCURY DESIGN STUDIO	178677	10/23/2006	462.95 WII	NE MURAL
107FFN09	DMX INC.	179320	10/31/2006	23,909.09 VID	EO AND AUDIO SYSTEM
107FFN10	STRATEGIC EQUIPMENT & SU	179848	12/21/2006	62,682.43 TAE	BLES AND CHAIRS
107FFN11	S&G DISTRIBUTING	180179	12/13/2006	3,457.49 TAE	BLE TOPS
107FFN12	UMBRELLAS	182115	3/27/2007	148.05	
107FFN13	TRIMARK SSKEMP	192621	4/30/2008	545.26 UM	IBERLLAS
107FFN14	TRIMARK SSKEMP	195573	9/11/2008	783.72 UM	IBERLLAS
20 Furni	ture and Fixtures - New		-	154,041.13	

30 Equip	ment - New				
107EQN02	MID OHIO BUSINESS MACHIN	175901	7/21/2006	1.831.60	FAX MACHINE\COPIER
107EQN03	SYSCO	176292	8/2/2006		KITCHEN SMALLWARES MISC.
107EQN04	FF LEONARD INC	176823		•	BOILER RAYPAK OUTDOOR MODEL
107EQN05	POS SYSTEM	177471	8/26/2006	1,830.70	
107EQN06	STRATEGIC EQUIPMENT SUPP	177885	9/28/2006	165,374.02	KITCHEN EQUIPMENT
107EQN08	CUSTOM BUSINESS SOLUTION	178087	9/25/2006	12,599.34	COMPUTERS
107EQN09	CDW	178095	9/25/2006	754.23	MONITORES
107EQN10	LONG RANGE SYSTEMS	178378	9/29/2006	2,018.69	PAGER SYSTEM
107EQN11	SERVISOFT OF MIDDLEFIELD	178386	10/12/2006	3,588.88	WATER TREATMENT SYSTEM
107EQN12	MVD COMMUNICATIONS	178669	10/23/2006	3,985.84	PHONE SYSTEM
107EQN13	QSR AUTOMATIONS INC.	178685	10/23/2006	7,276.72	CSK MANAGEMENT SOFTWARE SUITE
107EQN14	EMS MANAGEMENT SOLUTIONS	178693	10/23/2006	918.53	POSITOUCH SOFTWARE
107EQN15	SYGMA OPENING INVENTORY	178933	10/23/2006	9,067.60	CHINA\FLATWARE\GLASSWARE
107EQN16	STRATEGIC EQUIP. AND SUP	179338	11/8/2006	28,100.26	WALK IN COOLER\FREEZER/BEER
107EQN17	STRATEGIC EQUIP, AND SUP	179346	11/7/2006	1,056.45	SHELVING
107EQN18	STRATEGIC EQUIP. AND SUP	179354	11/8/2006	9,795.55	BACKBAR STORAGE CAB, REFRIG, BAR
107EQN19	SYSCO	179371	10/30/2006	10,900.22	SMALLWARES
107EQN20	S&G	179389	11/6/2006	349.5	SHELVING
107EQN21	COCA-COLA USA	179397	11/14/2006	977.7	DISP EQPT INSTALL
107EQN22	SI CONTRACTING	179434	11/20/2006	334.67	
107EQN23	DIRECT CONNECTION	179477	11/22/2006	4,508.33	
107EQN24	S&G DISTRIBUTING	180161	12/15/2006	388.89	SHELVING SYSTEM
107EQN25	WIRELESS EQUIPMENT		1/21/2007		
107EQN26	PEPSI COLA COMP	180742	12/15/2006		SODA EQUIPMENT
107EQN27	COMPUTER TRANSFER	188963	10/2/2007		TOUCHSCREEN TERMINAL
107EQN28	QSR DX 2000 KITCHEN SCRE		3/25/2008		
107EQN29	NEW POSIDRIVER DELL	195557	9/22/2008		
107EQN30	NEW BACKOFFICE COMPUTER	196269	1/13/2009	1,100.75	
30 Equip	ment - New		,	287,499.28	
•	1 07 Springboro #107		,	441,540.41	
	• =				

Schedule 2.1 (d)

Asset Number

Description

Item Number Date Acquired

Cost

items

00107 Max 8 Erma's - Springboro

441,540.41

Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00108 Max	8 Erma's - Pickerington				
1	l 08 Pickerington #108				
20 Furni	ture and Fixtures - New				
108FFN01	BEST BUY	187151	7/20/2007	8,934.80 TVS 5	PLASMA, 2 LCD
108FFN02	CAPITAL LIGHTING	188630	9/25/2007	63,274.66 NEW I	JGHTING
108FFN03	MIRRORS FROM WAREHOUSE	188672	10/24/2007	8,739.31 MIRRO	ORS FROM WAREHOUSE
108FFN04	J&J INVISION/TANDUS	188912	10/19/2007	4,463.92 CARPE	T
108FFN05	GENERAL THEMING CONTRACT	189034	9/24/2007	972.64 MURA	L 7' * 25'
108FFN06	BEST RESTAURANT EQUIPMEN	189077	10/29/2007	3,406.53 OUTD	OOR BENCH, TRASH CAN
108FFN07	CREATIVE DECOR	189552	11/12/2007	2,885.82 BLIND	S AND WINDOW FILM
108FFN08	DMX INC	189798	11/12/2007	8,672.44 MUSIC	SYSTEM
108FFN09	HOSPITALITY SOLUTIONS	190123	11/12/2007	25,737.91 DECO	₹
108FFN10	USE TAX	190140	11/12/2007	180.39	
108FFN11	DECOR TRANSFER	190756	2/7/2008	501.86 THE R	EAL MAX AND ERMAS
108FFN12	BEST REST EQUIPMENT	190764	2/7/2008	446.8 BAR \$	TOOLS INDOOR MAHOGANY(3)
108FFN13	DECOR TRANSFER	190983	2/22/2008	513.42 RR MI	RROR\METAL TO GO MOBILE
108FFN14	TRIMARK SS KEMP	191724	3/31/2008	4,555.65 PATIO	FURNITURE E
108FFN15	DMX INC	192786	1/30/2008	1,164.25 SPEAK	ERS
108FFN16	SS KEMP	193130	6/6/2008	•	FURNITURE AND UMBRELLAS
20 Furni	ture and Fixtures - New		-	136,850.19	

30 Equip	ment - New			
108EQN01	MVD COMMUNICATION	182043	4/4/2007	4,905.58 PHONE SYSTEM
108EQN02	ZONES	187717	9/2/2007	15,559.43 POS SYSTEM COMPUTERS MONITOR
108EQN03	MID OHIO BUSINESS MACHIN	187768	9/5/2007	1,809.38 COPIER KYOCERA 1820 DIGITAL
108EQN04	EMS	187776	9/14/2007	11,713.63 POSITOUCH IMAGE 1000 SOFTWARE
108EQN05	SYSCO	187784	9/6/2007	20,236.74 OPENING GC PACKAGE
108EQN06	QSR AUTOMATIONS INC	187864	8/27/2007	8,420.66 VIDEO CONTROLLER
108EQN07	LONG RANGE SYSTMES	188699	9/28/2007	2,333.04 PAGER SYSTEM
108EQN08	F.F. LEONARD INC.	188701	9/24/2007	5,911.69 WATER BOILER RAYPAK
108EQN09	CDW	188710	10/1/2007	807.49 EPSON PRINTER U220B SER REC
108EQN10	SS KEMP & CO.	188841	10/1/2007	335,626.54 KITCHEN EQUIPMENT PACKAGE
108EQN11	SERVISOFT OF MIDDLEFIELD	188921	10/22/2007	4,771.18 WATER SOFTNER & FILTRATION SYS
108EQN12	DIRECT CONNECTION	189051	10/10/2007	4,203.26 FRYER OIL RECYCLER
108EQN13	SYGMA SMALLWARES	189683	11/12/2007	11,140.05 CHINA\FLATWARE\GLASS
108EQN14	PC MALL	189827	11/28/2007	1,522.63 SONICWALL
108EQN15	FACILITEC	189835	12/6/2007	1,264.55 DRIP GUARD UNITS
108EQN17	MIDNITE EXPRESS	189915	12/23/2007	703.28
108EQN18	USE TAX	190131	11/12/2007	883.76
108EQN19	COCA COLA	190772	11/12/2007	11,207.28 SODA FOUNTAIN SYSTEM
30 Equip	ment - New		·	443,020.17
:	1 08 Pickerington #108			579,870.36
00108 Max	8 Erma's - Pickerington			579,870.36

Asset		Item	Date		
Number	Description	Number	Acquired	Cost	Items
nnińa May J	8 Erma's - Washington				
	L 09 Washington PA #109				
20 Furni	ture and Fixtures - New				
109FFN01	CAPITAL LIGHTING	186212	7/20/2007	33,011.49 INTERIOR LIGHTING	3
109FFN02	BEST BUY	187282	7/20/2007	8,776.66 TELEVISIONS	•
109FFN02	181	188111	9/13/2007	4,756.19 CARPET	
	<del></del>				•
109FFN04	CAPITAL LIGHTING	188120		5,603.18 INTERIOR LIGHTING	,
109FFN05	DECOR WAREHOUSE	188218	9/30/2007	7,929.05 DECOR TRANSFER	
109FFN06	BEST RESTAURANT	188550	10/12/2007	58,305.81 FURNITURE	
109FFN07	GENERAL THEMING	188592	9/24/2007	955.42 MURAL	
109FFN08	HOSPITALITY SOLUTIONS	188605	9/27/2007	27,126.69 DECOR PACKAGE	
109FFN09	BEST RESTAURANT	188947	10/29/2007	2,701.07 BENCHES/TRASH R	ECEPTACLE
109FFN10	CAPITAL LIGHTING	190334	12/21/2007	278.88 LIGHTING FIXTURE	S
109FFN11	DECOR WAREHOUSE	190730	2/7/2008	501.86 DECOR-THE REAL N	1AX & ERMA'S
20 Furni	ture and Fixtures - New		*	149,946.30	
ZO FUITH	ture and rivitures - MEM			2-10-10-10-0	

30 Equip	ment - New				
109EQN02	SYSCO	186360	7/17/2007	2,643.06	SMALLWARES
109EQN03	F.F. LEONARD, INC	187274	8/1/2007	6,026.40	BOILER
109EQN04	ZONES, QSR, MEEKER	187629	8/10/2007	48,908.69	EQUIP FOR REG SYSTEM
109EQN05	FACILITEC	188103	8/27/2007	1,289.69	GREASEGUARD UNITS
109EQN06	LONG RANGE SYSTEMS	188373	9/8/2007	2,250.46	PAGERS
109EQN07	SERVISOFT OF MIDDLEFIELD	188381	9/27/2007	4,686.73	WATER SOFTENER
109EQN08	ECOLAB	188390	9/20/2007	482.27	ECO-SPRAY
109EQN09	BEST RESTAURANT	188568	10/12/2007	326,677.15	EQUIPMENT
109EQN10	DIRECT CONNECTION	188613	9/25/2007	5,867.16	GREASE RECYCLER
109EQN11	DMX	188621	10/4/2007	8,539.12	MUSIC SYSTEM
109EQN12	SYGMA	188955	10/15/2007	10,243.02	CHINA & GLASSWARE
109EQN13	BEST RESTAURANT	188971	10/26/2007	521.72	CHEESEMELTER
109EQN14	BEST RESTAURANT	188998	10/29/2007	808.2	TRAY SLIDES
109EQN15	MVD COMMUNICATIONS	189042	10/15/2007	4,218.81	PHONE SYSTEM
109EQN16	USE TAX	189131	11/20/2007	2,217.32	USE TAX
109EQN17	SYSCO CENTRAL WAREHOUSE	189481	10/1/2007	17,611.20	SMALLWARES PACKAGE
109EQN18	MIDNITE EXPRESS	190342	10/29/2007	691.05	SLIPSTREAM SOFTWARE
109EQN19	PRECISION COPY PRODUCTS	197131	5/18/2009	749	COPIER
30 Equip	ment - New		• -	444,431.05	
1	09 Washington PA #109		•	594,377.35	
00109 Max	8 Erma's - Washington		-	594,377.35	

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Asset		ltem	Date		
Number	Description	Number	Acquired	Cost	Items
00110 Max	8 Erma's - Partridge Creek				
	1 10 Partridge Creek #110				
20 Furni	ture and Fixtures - New				
110FFN01	CAPITAL LIGHTING	186976	7/19/2007	15,258.87 IN	TERIOR LIGHTING
110FFN02	BEST BUY	187223	8/21/2007	9,942.18 5 T	ELEVISIONS
110FFN03	J&J INVISION	187830	9/12/2007	1,215.09 CA	RPETING
110FFN04	DECOR TXFR	188162	9/18/2007	6,783.65 DE	COR-WAREHOUSE
110FFN05	DMX	188461	10/1/2007	9,064.44 PR	OFUSION SOUND SYSTEM
110FFN07	HOSPITALITY SOLUTIONS	188779	10/1/2007	25,568.45 DE	COR DESIGN/TRASNPORT/DEPLOY
110FFN08	SS KEMP	189106	10/18/2007	52,810.19 FU	RNITURE PACKAGE
110FFN09	BEST RESTAURANT	189190	11/2/2007	915.03 TA	BLE SET
110FFN10	DECOR WAREHOUSE	189421	10/30/2007	396.94 TA	BLETOP
110FFN11	USE TAX	189974	11/26/2007	2,573.43 US	E TAXP
110FFN12	DECOR	190692	2/17/2008	949.44 RE	AL MAX AND ERMA PHOTO
			-	***************************************	
20 Furni	ture and Fixtures - New			125,477.71	

30 Equip	ment - New				
110EQN01	MVD COMMUNICATIONS	186044	7/9/2007	•	TELEPHONE SYSTEM
110EQN03	SYSCO	186845	7/31/2007	2,375.54	MISC KITCHENWARES
110EQN04	OFFICE MAX	186853	7/29/2007	1,357.63	LASER PRINTER
110EQN05	MILLENIUM BUSINESS SYSTE	186861	7/18/2007	271.5	COPIER
110EQN06	FF LEONARD	187215	8/6/2007	6,033.65	BOILER
110EQN07	ZONES	187493	8/16/2007	23,121.19	POS SYTEM(INC REGISTERS)
110EQN08	QSR AUTOMATIONS	187522	8/27/2007	8,384.44	KITCHEN ORDERING SYSTEM
110EQN09	EMS	187821	9/14/2007	9,720.57	POSITOUCH SOFTWARE
110EQN10	DIRECT CONNECTION	188470	10/1/2007	3,606.94	FRYER TANK
110EQN11	SERVISOFT	188488	10/1/2007	4,686.73	WATER SOFTENER
110EQN13	LONG RANGE SYSTEMS	188509	10/1/2007	2,291.75	PAGING SYSTEM & COASTERS
110EQN14	SYGMA	188904	10/17/2007	10,420.94	INITIAL SMALLWARES
110EQN15	SS KEMP	189114	10/18/2007	309,209.31	EQUIPMENT PACKAGE
110EQN16	SYSCO	189430	10/29/2007	17,656.23	SMALLWARE
110EQN17	USE TAX	189982	11/26/2007	1,741.58	USE TAX
110EQN18	MIDNITE EXPRESS	190094	12/24/2007	715.51	SLIPSTREAM
110EQN19	TRI MARK/SS KEMP	190238	1/20/2008	377.03	SHIPPING ON EQUIPMENT PACKAGE
110EQN20	MILLENIUM BUSINESS SYSTE	190254	1/9/2008	1,431.01	COPY MACHINE
110EQN21	SS KEMP/ TRI MARK	190705	1/23/2008	821.68	WALK IN COOLER
110EQN22	MVD COMMUNICATIONS	190713	1/21/2008	208,11	TELEPHONE SET
110EQN23	MARYGROVE AWNINGS	190895	2/18/2008	4,132.61	AWNING
110EQN24	SS KEMP	193287	6/17/2008	1,720.04	FOOD WARMER-FREE STANDING
20 0 10		•	,	414 7EE 00	
30 Equip	ment - New			414,755.98	
1	1 10 Partridge Creek #110			540,233.69	
00110 Max	8 Erma's - Partridge Creek		•	540,233.69	

Max & Erma's Restaurant, Inc. Leased Machinery & Equipment Schedule 2.1(e)

EQUIPMENT DESCRIPTION	EQUIPMENT LOCATION	OWNER
Postage Machine	4849 Evanswood Drive, Columbus, Ohio 43229	Pitney Bowes, Inc.
Panasonic Copier	1391 Arrowhead Dr. Maumee, Ohio 43537	Wells Fargo Foothill Inc
Panasonic Copier	7050 W. Central Ave Toledo, Ohio43617	Wells Fargo Foothill Inc

Max & Erma's Restaurant, Inc. Acquired Contracts Schedule 2.1(g)

# UNEXPIRED LEASES:

Landlord	Store Name	Store No.
Continental Real Estate	Evanswood	Corporate Office
Meadowbrook Association	Rochester Hills	25
Mango Investments	Dublin	28
Laurel Park Retail Properties	Livonia	29
RLV Hunters Square	Farmington Hills	30
Greenwood Investors	Greenwood	31
Stough Associates	Castleton	32
Penn Avenue Place	Downtown Pittsburgh	33
Spirit Master Fund	161	36
HFT Holdings/H-squared Properties	South Hills	38
Essco Of Birmingham	Birmingham	39
First Concord Properties	Ann Arbor	41
Rosemont Commons	Akron	44
Promenade Delaware	Westlake	45
MFC Beavercreek	Beavercreek	47
Twelve Oaks Mall	Novi	49
Cole Mt, Woodridge	Woodridge	50
RPP Sycamore LLC	Kenwood	52
Sage Dayton, Ltd.	Miller Lane	53
Spirit Master Fund	Cranberry (Marshall	54
1	Township)	
Morse & Hamilton	Gahanna	56
Spirit Master Fund	Burr Ridge	59
Patch Family Limited Partnership	Solon	60
Spirit Master Fund	Parkway West	61
Spirit Master Fund	Canton	62
NP Max & Erma's LLC	Polaris	66
Spirit Master Fund	Maumee	67
Spirit Master Fund	Hilliard	68
Madden Family LLC	Man O' War	70
Parkview Terrace	Middleburg Heights	71
ERMAX	Monroeville	72
Millcreek Pavilion	Erie	74
MacArthur Shopping Center LLC	Norfolk	76
ERMAX	Sterling Heights	77
KRG Hamilton Crossing	Carmel	79
ERMAX	Sawmill Road	80
ERMAX II	Fox Chapel	81
CLP-SPF Rookwood Commons, LLC	Hyde Park	84
Rivertown Crossing	Grandville	85
M&E Restaurant LLC	Peter's Township	86
ERMAX III	Eagle Creek	87
ERMAX	Meritor	89
Easton Town Center	Easton Towne Centre	90
ERMAX	Gibsonia	91
Inland Us Management LLC	Lansing	92
SRK Sylvania Assoc	Sylvania	93
Weis investments	Auburn Hills	94
Carmel Ventures	Eastgate Mall	97
Pembroke Square Assoc	Pembroke	98
Marvin & Ursula Seisel	Broad Street	99
Terrance/Roxanna Johnson	Westland	100
Levis Commons LLC	Perrysburg	101
Northridge Crossing LP	Westerville	102
Wea Belden LLC	Belden Village	103
		104
J B Beck LLC	Plymouth	
J 8 Beck LLC Crestview Hills Town Center LLC	Crestview Hills	105
J B Beck LLC Crestview Hills Town Center LLC Bridgewater Falls LLC	Crestview Hills Fairfield Township	105 106
J B Beck LLC Crestview Hills Town Center LLC Bridgewater Falls LLC Mango Investments	Crestview Hills Fairfield Township Springboro	105 106 107
J B Beck LLC Crestview Hills Town Center LLC Bridgewater Falls LLC Mango Investments Cornerstone Max Pickerington	Crestview Hills Fairfield Township Springboro Pickerington	105 106 107 108
J B Beck LLC Crestview Hills Town Center LLC Bridgewater Falls LLC Mango Investments	Crestview Hills Fairfield Township Springboro	105 106 107

Max & Erma's Restaurant, Inc. Acquired Contracts Schedule 2.1(g)

## EXECUTORY CONTRACTS:

VENDOR NAME	ADDRESS	PHONE #	PURPOSE	Potential Estimated Cure
ADP	Department 651 Denver, CO 80271-0651	614-895-7700	Payroll	-
Alentus	750 Assoc Engineering Place, Edmonton, Alberta Canada, T5J3L9		maxandermas.com Website Hosting	-
American Express	P.O. Box 360001 Ft,Lauderdale, FL 33336-0001		Credit Card Services	368.28
Avizent	P.O. Box 182364 Columbus, OH 43218-2364	614-793-8000	Worker's Comp and Unemployment Review Services	11,050.00
Blackhawk Marketing Services, Inc.	4918 Stone Ridge Mall Rd., Pleasanton, CA 94588	925-226-9990	Third Party Gift Card Sales (Kroger, Meijer, Glant Eagle, etc)	-
Bronto			Email Marketing Service Provider	
Çoca-Çola Company	8805 Governor's Hill Drive, Sulte 320, Cincinnati, OH 45249		Beverage	4,426.42
Discover			Credit Card Services	+
DMX	P.O. Box 660557, Dallas, TX 75266		Overhead Music and Audio On Hold	13,377.24
Energyn	520 South Main St., Ste. 2457 Akron, OH 44311-1010	330-535-7381	Gas & Electric purchasing services	• `
Fifth Third	P.O. Box 630756 Cincinnall, OH 45263-0756	513-534-6914	Credit Card Processing & MC / Visa Services	-
IBM	P O Box 643600 Pittsburgh, Pa 15264-3600	800-456-6006	Maintenance On The As400	1,485,00
(Control Enterprise	6445 Barwick Lané Duluth, GA 30097	678-464-5725	Software Services	3,555.00
JD Edwards & Company	Department 770 Denver, CO 80271-0770		Software Services	•
Max & Erma's Management Co., LLC	2490 Dixie Hwy, Waterford, MI 48328		Management of 16 Michigan Restaurants	•
Michigan Logos	5030 Northwind Dr., East Lansing, MI 48823		Michigan Highway Logos	1,700.00
Network Soulutions	13861 Sunrise Valley Dr., Herndon, VA 20171		Domain Registration (max-emas.com jexp 4/3/13) max- ermas.net (exp 08/30/09), maxandermas.com (exp 2/16/13)	
Network Soulutions	13861 Sunrise Valley Dr., Herndon, VA 20171		SSL Certificate	-
NuCo2	2800 SE Market Place, Stuart, Fl. 34997		C02	-
Ohio Logos	4381 Tuller Rd., Dublin, OH 43017		Ohio Highway Logos	-
Orange Tree Employment	VB Box 105, Minneapolis, MN 55480		Employment Processing	1,872.75
Orkin	2170 Piedmont Rd., Atlanta, GA		Pest Control, PA & OH locations	2,611.70
PA Food & Logo	902 N. Second St., Harrisburg, PA 17102		Pennsylvania Highway Logos	1,040.00
Pa Signing Trust	P.O. Box 1205, Harrisburgh, PA 17108		Pennsylvania Highway Logos	-
Paytronic	307 Waverley Oaks Rd., Waltham, MA02452		Good Neighbor Rewards loyalty software vendor	19,050.00
Phone Check Inc.	5001 Mayfield Rd., #53 Cleveland, OH 44124	216-691-6590	Advisory Services on the phone and long-distance rates	2,400.00
Pitney Bowes Inc	P O Box 856460 Louisville, Ky. 40285-5390	800-228-1071	Postage Machine Lease	-
Stored Value Solutions	, ,		Gift Card Processing	•
The SYGMA Network	5551 Blazer Pkwy., Suite 300, Dublin, OH 43017		Food and Supplies Distribution Service	30,973.78
United Health Care	22561 Network Place Chicago, IL 60673-1225	614-410-7400	Third party Health & Dental Administration	_
361 Studio	551 South Front St., Columbus, OH 43215		Maintenance / design for www.maxandermas.com	-
Wells Fargo Foolhill Inc	P Ö Box 6434 Carol Stream, II. 60197-6434	866-497-6661	Panasonic Copier Lease-Stores #67 Maumee/#93 Sylvania	-
XO Communications	13855 Sunrise Valley Dr., Herndon, VA 20171		Communications Contract	495.05
	<u></u>		<u> </u>	\$ 94,405,22

Max & Erma's Restaurant, Inc. **Acquired Contracts** Schedule 2.1(g)

#### FRANCHISE AGREEMENTS:

Owner	Opening Date	End of term Location
Anton Airfood/HMS Host	12/21/1997	12/21/2028 COLUMBUS AIRPORT
Primo Restaurant Group	10/23/2000	10/23/2022 THE ARCH
HMS Host	3/5/2001	3/5/2011 DAYTON AIRPORT
Schuster Concepts	4/16/2001	4/16/2021 SANDUSKY
Columbus Hospitality	9/4/2001	9/4/2011 CROWNE PLAZA
RLR Investments	3/4/2002	3/4/2022 WILMINGTON
Primo Restaurant Group	5/6/2002	5/6/2022 MID-RIVERS
Tropicana-Overseen by State of IN	8/17/2002	12/1/2010 CASINO AZTAR
Intechfinity	11/4/2002	11/4/2022 DOWNINGTOWN
Jen-Fre	11/18/2002	11/18/2022 EDINBURGH
PREMAIr	5/19/2003	12/31/2013 CLEVELAND AIR(C)
Intechfinity	12/15/2003	12/15/2023 THE OAKS
Anton Airfood/HMS Host	1/26/2004	2/1/2013 CINCINNATI AIRPORT
Denti Restaurants	6/28/2004	6/28/2024 CHILLICOTHE
Kelo Dining	6/13/2005	6/13/2025 MISHAWAKA
Denti Restaurants	10/17/2005	10/17/2025 HUNTINGTON
Midfield Concessions	4/23/2006	9/1/2015 DETROIT AIRPORT
Harmony Investments	11/16/2006	11/16/2016 NORFOLK HILTON
Denti Restaurants	1/22/2007	1/22/2027 FINDLAY
Harmony Investments	2/12/2007	2/12/2017 VB DOUBLETREE
Coastal Dining	12/10/2007	12/10/2027 MYRTLE BEACH
Midefield Concessions	1/15/2008	9/1/2018 DULLES AIRPORT
Hauck Hospitality	2/22/2008	2/22/2028 SHARONVILLE
Denti Restaurants	5/21/2008	5/21/2028 LANCASTER
Primo Restaurant Group	5/11/2009	5/11/2029 LAKE ST LOUIS
JT RESTAURANTS LLC	2/23/2010	2/23/2020 ABERDEEN SD

#### FRANCHISE AREA DEVELOPMENT AGREEMENTS:

<u>Developer</u>	Start Date	Expiration Date Market
Cornett	2/10/2004	2/10/2011 Virginia
Coastal Dining	2/1/2007	2/1/2013 Carolinas
Denti Restaurants	9/18/2003	9/18/2011 Small market Ohlo, Kentucky, West Virginia
Jen-Fre	5/23/2002	5/23/2008 Indiana, Illinois
Kolo Dining	May, 2004	May, 2010 Northern Indiana
Solara, Inc.	12/27/2001	12/27/2009 Pennsylvania
Intechfinity of Southeast Florida, LLC	2/15/2007	2/15/2017 Southeast Florida
Primo Restaurant Management, Inc.	3/29/2000	3/30/2005 Missouri

#### PARTNERSHIP AGREEMENTS:

Max & Emars, Ltd	December, 1971	December, 2011	Rebieseurs abbioximare 50% interest in
			May & Ermale Garman Villaga

Note:
This schedule sets forth the potential estimated amount of cure payments owed for each executory contract upon assumption solely for the purposes of calculating consideration. It is not intended presume assumption or rejection of any executory contract or purchase of any executory contract, and the total amount of Acquired Contracts may include or exclude any listed here.

Max & Erma's Restaurant, Inc. **Intellectual Property** Schedule 2.1(h)

#### 1. Domain Names/URLs

## Description/Use

a. max-ermas.com

b. max-ermas.net

c. maxandermas.com

d. shopmaxandermas.com

e. shopmaxandermas.net

Corporate e-mail

Intranet/store access

M&E company website

Sales of gift cards, t-shirts, M&E paraphanalia, etc.)

Sales of gift cards, t-shirts, M&E paraphanalia, etc.)

- 2. Good Neighbor Rewards Program (including customer lists)
- 3. Various customer lists maintained by corporate staff and at the store level
- 4. Various Max & Erma's logos, trademarks, etc. (see attached sheets)

	Tridematicand Service Math Scine Using	
	United States Mark Registrations and Applications As of June 22, 2007	
Warkorotter 25	Sams States	Next Stepto Begingings
65	Registered. Federal Registration No. 3.216,588 issued March 6, 2007 in International Class 43 to Max & Erma's Restaurants, Inc. for use in councetion with "restaurant services." First Use 10/31/2005. Expires 10/31/2015. Docketed.	Declaration of Continued Use & For Incontestability due between 3/6/2012 and 3/6/2013
GOOD NEIGHBOR REWARDS® Block Lettering	Registered. Federal Registration No. 3,240,715 issued May 8, 2007 in International Class 43 to Max & Erna's Restaurants, Inc. for use in connection with "promotional services relating to a customer loyalty rewards program". First Use 3/6/2006. Expires 5/8/2017. Docketed.	Declaration of Continued Use & For Incontestability due between 5/8/2012 and 5/8/2013
MaX&ErmaS (Stylized)	Registered. Federal Registration No. 3,158,132 issued October 17, 2006 in International Class 43 to Max & Erna's Restaurant, Inc. for use in connection with "restaurant services." First Use 4/30/2005. Expires 10/17/16. Docketed.	Declaration of Continued Use & For Incontestability due between 10/17/2012 and 10/17/2013
Max & Erma's	Registered. Federal Registration No. 1,957,161 issued February 20, 1996 (Serial No. 74/547,115 filed July 8, 1994) in International Class 42 to Max & Erma's Restaurants, Inc. for use in connection with "restaurant services." First use 12/31/1972. Expires 2/20/16. Docketed.	Renewal due between 2/20/2015 and 2/20/2016
MAX & ERMA'S ® Block Lettering	Registered. Federal Registration No. 3,158,244 issued October 17, 2006 in International Class 43 to Max & Erma's Restaurants, Inc. for use in connection with "restaurant services." First Use 12/31/1972. Expires 10/17/16. Docketed.	Declaration of Continued Use & For Incontestability due between 10/17/2011 and 10/17/2012

Next Stephone Falen Br	Renewal due within 6 mos. prior to 3/08/2017	
in the second	Registered. Ohio Service Mark Registration No. SM 2,587 issued March 8, 1977 in International Class No. 35 for use in connection with "advertising and business of restaurants." Assignment recorded with Ohio Secretary of State's Office on March 26, 1981 at Roll E888, Frame 0370, Assignment to Max & Erma's Restaurants, Inc. recorded with Ohio Secretary of State's Office on October 29, 1991 at Roll H261, Frame 1075. Renewed March 8, 1997. Renewal due between 9/08/2006 and 3/08/2017.	
Wark or Other		

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware Hardware	25 25	TERMOOO TERMOO2	N/A K11903 <del>9</del> 20	N/A SABRE
tardware	25 25	TERMQ04	N/A	N/A
fardware	25	TERM005	N/A	N/A
fardware	25	TERM006	N/A	N/A
tardware	25	TERMO07	N/A	N/A
iardware	25	POSIDRIVER	K11903930	SABRE
lardware	25	PREP PRINTER 1	6.7029E+11	star
lardware	25	PREP PRINTER 3	N/A	N/A
lardware	25	PREP PRINTER 5	N/A	N/A
ardware	25	PREP PRINTER 5	N/A	N/A
ardware	25	TOUCH SCREEN 2	N/A	N/A
lardware	25	TOUCH SCREEN 3	H5NG33200121	J5PX
lardware	25	TOUCH SCREEN 4	N/A	N/A
ardware	25	TOUCH SCREEN 5	N/A	N/A
ardware	25	TOUCH SCREEN 6	N/A	N/A
lardware	25	TOUCH SCREEN 7	N/A	N/A
lardware	25	TOUCH SCREEN 8	N/A	N/A
ardware	25	THERMAL PRINTER 3	N/A	N/A
lardware	25	THERMAL PRINTER 4	N/A	N/A
ardware	25	THERMAL PRINTER 5	N/A	N/A
ardware	25	THERMAL PRINTER 6	N/A	N/A
ardware	25	THERMAL PRINTER 7	N/A	N/A
ardware	25	THERMAL PRINTER 8	N/A	N/A
ardware	25	DSL	N/A	N/A
ardware	25	HARDWARE KEY	N/A	N/A
ardware	25	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	25	SUPPORT MODEM	N/A	US ROBOTICS
ardware	25	LCD	N/A	N/A
fardware	25	NETWORK HUB	N/A	SMC 1618SW
lardware	25	PHONE SUPPORT	N/A	N/A
lardware	25	PRINTER	N/A	US ROBOTICS
ardware	25	SYSTECH BOX	N/A	N/A
fardware	25	PREP PRINTER 1	010405BWW002	8P300
lardware	25	THERMAL PRINTER 1	ATBK038289	PT_TM88
lardware	25	TERM002	PA08001685	SAHARA
lardware	25	TOUCH SCREEN 1	H5NG33200093	BEL_15SCREEN
lardware	25	THERMAL PRINTER 4	N/A	N/A
lardware	25	PREP PRINTER 1	6.70221E+11	SP300
lardware	25			
lardware	25			
lardware	25	PosiDriver	N/A	N/A
lardware	25	PREP PRINTER 6	6,70291E+11	SP300
lardware	25	PosiDriver	N/A	N/A
fardware	25	PosiDriver	N/A	N/A
łardware	25	POSIDRIVER	N/A	N/A
lardware	25	BACKOFFICE PC	44FFQ81	GX620
lardware	25	PosiDriver	N/A	N/A
lardware	25	THERMAL PRINTER 1	D6FG351177	PT_TM88
lardware	25	THERMAL PRINTER 1	J4MG015115	PT_TM88
lardware	25	TERM000	KA5B21937	SHEBA P4
lardware	25	3COM 4250T SWITCH	Inzq830274088	3COM_4250T
lärdware	25	THERMAL PRINTER 9	A577719A0311K0166	LCD_17
lardware	25	TOUCH SCREEN 2	A577719A0311K0300	PT1501MU
lardware	25	TOUCH SCREEN 1	H5NG40800196	BEL_158CREEN
lardware	25	POSIDRIVER	663f6d1	DELL_GX745
lardware	25	TERM001	KA5B17966	SHEBA P4
lardware	28	TERM001		
lardware	28	TERM003	N/A	N/A
lardware	28	TERM004	N/A	N/A
lardware	28	TERM005	N/A	N/A
lardware	28	TERM006	N/A	N/A
lardware	28	TERM007	N/A	N/A
lardware	28	BACKOFFICE PC	N/A	N/A
lardware	28	PREP PRINTER 5	N/A	N/A
lardware	28	PREP PRINTER 6	N/A	N/A ·
lardware	28	TOUCH SCREEN 2	N/A	N/A
łardware	28	TOUCH SCREEN 3	N/A	N/A
lardware	28	TOUCH SCREEN 4	N/A	N/A
lardware	28	TOUCH SCREEN 5	N/A	N/A
lardware	28	TOUCH SCREEN 6	N/A	N/A
lardware	28	TOUCH SCREEN 7	N/A	N/A
ardware	28	TOUCH SCREEN 8	N/A	N/A
ardware	28	THERMAL PRINTER 1	N/A	N/A
ardware	28	THERMAL PRINTER 2	N/A	N/A
ardware	28	THERMAL PRINTER 3	N/A	N/A
ardware	28	THERMAL PRINTER 4	N/A	ΝΆ
ardware	28	THERMAL PRINTER 6	N/A	N/A
ardware	28	THERMAL PRINTER 7	N/A	N/A
ardware	28	THERMAL PRINTER 8	N/A	N/A
lardware	28	HARDWARE KEY	N/A	N/A
lardware	28	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	28	SUPPORT MODEM	N/A	US ROBOTICS
ardware	28	LCD	CN06R644478043AFN0J1	E151FP
lardware	28	NETWORK HUB	N/A	SMC 1616SW
lardware	28	PRINTER	N/A	US ROBOTICS
ardware	28	SYSTECH BOX	N/A	N/A
	28	TOUCH SCREEN 4	N/A	N/A
ardware				
	28	THERMAL PRINTER 4	D6KG088307	PT_TM88
lardware lardware lardware			D6KG086307 1BU3667W015EC	PT_TM88 NETGEAR FVS318

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	28	THERMAL PRINTER 1	AT4K160614	PT_TM88
-lardware	28	POSIDRIVER	K13C4959D	SHEBA P4
Hardware	28	POSIDRIVER	KA5A08714	SHE8A P4
lardware	28	PHONE SUPPORT	N/A	N/A
lardware	28 28	POSIDRIVER	N/A N/A	N/A N/A
lardware lardware	28	POSIDRIVER QSR KVS CPU BROIL		
	20 28		15-017697 AG525A09931	QSR_1000 PLANAR
lardware lardware	26 28	KVS LCD THERMAL PRINTER 1	F6XQ159181	PT_TM88
	28			PLANAR
lardware	26 28	KV8 LCD	AG602H86433 AG639H64664	LCD_17
lardware lardware	28	KVS LCD NETWORK HUB	LNZQ820271979	NETWORK HUB
laidwaie lardware	28	KVS LCD	BB730F13401	LCD_17
iardware	28	QSR KVS CPU EXPO 1	16-01395	QSR_2000
lardware	28	KVS LCD	AG518H87566	LCD_17
ardware	28	LCD	CN0GT78071618792B434	QELL_LCD_17
ardware	28	BACKOFFICE PC	JDWV1F1	DELL_GX765_BO
ardware	28	TOUCH SCREEN 1	H5NG34500032	BEL_15SCREEN
lardware	28	UPS 1500	n/a	BR1500LCD
ardware	28	KA8 FCD	BB838F40552	LCD_17
lardware	28	KV8 LCD	BB838F40543	LCD_17
ardware	28	TOUCH SCREEN 4	H5NG33100200	BEL_15SCREEN
lardware	28	MONITOR	BA912F03449	LCD_17
lardware	29	POSIDRIVER	N/A	N/A
	29	TERM005	N/A	N/A
lardware lardware	29 29	TERM006	N/A N/A	N/A
ardware	29	TERMOOT	N/A N/A	N/A N/A
ardware	29	POSIDRIVER	N/A	N/A
lardware	29	PREP PRINTER 3	051908BWW001	8P300
lardware	29	TOUCH SCREEN 4	6NS15B060252	BEL_15SCREEN
lardware	29	TOUCH SCREEN 2	N/A	N/A
lardware	29	TOUCH SCREEN 3	N/A	N/A
lardware	29	TOUCH SCREEN 4	GS021005412	NA-128T
lardware	29	TOUCH SCREEN 5	N/A	N/A
lardware	29	TOUCH SCREEN 7	N/A	N/A
lardware	29	TOUCH SCREEN 8	N/A	N/A
lardware	29	THERMAL PRINTER 2	N/A	N/A
lardware	29	THERMAL PRINTER 3	N/A	N/A
lardware	29	THERMAL PRINTER 4	N/A	N/A
lardware	29	THERMAL PRINTER 5	N/A	N/A
lardware	29	THERMAL PRINTER 6	N/A	N/A
lardware	29	THERMAL PRINTER 7	N/A	N/A
lardware	29	THERMAL PRINTER 8	N/A	N/A
lardware	29	HARDWARE KEY	N/A	N/A
lardware	29			
lardware	29	MODEM	N/A	US ROBOTICS
lardware	29	LCD	N/A	N/A
lardware	29	NETWORK HUB	N/A	SMC 1616SW
lardware	29	PHONE SUPPORT	N/A	N/A
lardware	29	PRINTER	N/A	Brother 1450 Laser
lardware	29	SYSTECH BOX	N/A	N/A
lardware	29	PREP PRINTER 1	6.70291E+11	SP300
lardware	29	TOUCH SCREEN 1	H5NG34500039	TOUCH SCREEN
lardware	29	TERM003	k11904112	SABRE
lardware	29	PREP PRINTER 3	6.70291E+11	SP342
lardware	29	TERM000	K11903537	SABER PC
lardware	29	PREP PRINTER 3	6.70291E+11	SP342
lardware	29	TOUCH SCREEN 3	H5NG30700272	J5PX
lardware	29	THERMAL PRINTER 6	N/A	N/A
lardware	29	PREP PRINTER 1	6.70291E+11	\$P300
lardware	29	TOUCH SCREEN 1	H5NG34300203	J5PX
lardware	29	THERMAL PRINTER 4	N/A	N/A
lardware	29	TOUCH SCREEN 4	D5NG54600071	J5PX
lardware	29	POSIDRIVER	N/A	N/A
lardware	29	SWITCH BOX	GZ0038710	520-335-001
lardware	29	PRINTER	0	0
lardware	29	PRINTER	CNBK956181	HP LJ 1022
lardware	29	NETWORK HUB	LNZQ5V0068630	3COM
lardware	29	THERMAL PRINTER 1	J4MG030110	PT_TM8B
lardware	29	POSIDRIVER	KA6103915	SHEBA P4
lardware	29	TOUCH SCREEN 1	6NS15B060408	BEL_15SCREEN
lardware	29	DSL	1JH272BM000C7	NETGEAR ROUTER
lardware	29	BACKOFFICE PC	JC7HBD1	DELL_GX745_BO
lardware	29	BACKOFFICE PC	743WMF1	DELL_GX755_BO
larđware	29	PRINTER	6,70221E+11	SP_CUTTER
larđware	29	PREP PRINTER 1	6,70221E+11	SP342
lardware	29	PREP PRINTER 2	04202010BWW0001	SP342
lardware	29	PREP PRINTER 5	12082008CJW001	SP342
lardware	29	TERM002	K11903580	SABER PC
lardware	29	TERM001	K11904108	SABER PC
lardware	29	THERMAL PRINTER 9	AT4K160815	PT_TM88
lardware	29	TOUCH SCREEN 1	A577908A0311K0031	PT1501MU
lardware	29	TOUCH SCREEN 1	A577915A0311K0014	PT1501MU
lardware	30	POSIDRIVER	KA5B17736	SHEBA P4
lardware	30	TERM001	PA05014582	SAHARA
lardware	30	TERM005	N/A	N/A
	30	TERM006	N/A	N/A
			*301 *	
lardware			PA0600323	P2 Win98
lardware lardware	30	TERM007	PA0600323 N/A	P2 Win98 N/A
			PA0600323 N/A N/A	P2 Win98 N/A N/A

	tore Number/ Department	Asset Name	Serial Number	Model Number
Hardware	30	PREP PRINTER 5	N/A	N/A
Hardware	30	TOUCH SCREEN 1	N/A	N/A
Hardware	30	TOUCH SCREEN 2	N/A	N/A
Hardware	30	TOUCH SCREEN 3	N/A	N/A
lardware	30	TOUCH SCREEN 4	N/A	N/A
lardware	30	TOUCH SCREEN 6	N/A	N/A
lardware	30	TOUCH SCREEN 7	N/A	N/A
lardware	30	TOUCH SCREEN 8	N/A	N/A
lardware	30	THERMAL PRINTER 1	D8GG077647	PT_TM88 N/A
lardware	30	THERMAL PRINTER 2	N/A	N/A
lardware	30	THERMAL PRINTER 5	N/A	N/A
lardware	30	THERMAL PRINTER 7	N/A N/A	N/A
lardware	30	THERMAL PRINTER 8	N/A N/A	N/A
lardware	30	HARDWARE KEY	N/A	US ROBOTICS
lardware	30	CREDIT CARD MODEM	N/A N/A	US ROBOTICS
ardware	30 30	SUPPORT MODEM LCD	N/A	N/A
ardware	30	NETWORK HUB	N/A	SMC 1616SW
ardware	30	PHONE SUPPORT	N/A	N/A
erdwere	30	PRINTER	N/A	US ROBOTICS
ardware	30		H5NG34600356	BEL_15SCREEN
ardware		TOUCH SCREEN 2	6.70291E+11	SP300
ardware	30	PREP PRINTER 5	K11903729	SABER PC
ardware	30	TERMOO2	ATBK076604	N/A
ardware	30	THERMAL PRINTER 5		
ardware	30	THERMAL PRINTER 6	ATBK059392	TM-T88 TM-T88JII
ardware	30	THERMAL PRINTER 2	ATBK077526	TM-188III
ardware	30	THERMAL PRINTER 1	ATBK059842	
ardware	30	TERMOOS	N/A	N/A SP300
ardware	30	PREP PRINTER 5	012606BWW001	SP300
ardware	30	POSIDRIVER	KA5B21884	SHEB_P4
ardware	30	BACKOFFICE PC	k14116469 K12C40318	SHEBA SHEBA D4
ardware	30	POSIDRIVER	K13C49316	SHEBA P4
ardware	30	MONITOR	CN0D54214663354U26UL	15in LCD Monitor
ardware	30	BACKOFFICE PC	14FFQ61 LNZQ680152656	GX620 NETWORK HUB
ardware	30	NETWORK HUB	,	
lardware	30	DSL	N/A	4652-T
ardware	30	TERM003	KA5817192	SHEBA P4
ardware	30	POSIDRIVER	KA5817523	SHEBA P4 SP342
ardware	30	PREP PRINTER 2	6.70281E+11	
ardware	30	THERMAL PRINTER 1	ATBK073570	PT_TM88 SP342
ardware	30	PREP PRINTER 1	051110LMB001	SABER PC
ardware	31	TERM000	k1190406	
ardware	31	TERM005	N/A	N/A
ardware	31	TERM006	N/A	N/A
ardware	31	TERMOO7	N/A	N/A
ardware	31	PREP PRINTER 1	6.70201E+11	SP300
lardware	31	PREP PRINTER 2	6.70291E+11	SP300
ardware	31	PREP PRINTER 6	N/A	N/A
lardware	31	PREP PRINTER 6	N/A	N/A
ardware	31	TOUCH SCREEN 3	H5NG3460343	BEL_15SCREEN
lardware	31	TOUCH SCREEN 5	H5NG34600180	J5PX
lardware	31	TOUCH SCREEN 6	6NS15B060200	
ardware	31	TOUCH SCREEN 7	N/A	N/A
ardware	31	TOUCH SCREEN 8	N/A	N/A
ardware	31	THERMAL PRINTER 1	AT4K160461	PT_TM88
ardware	31	THERMAL PRINTER 3	ATK160460	PT_TM88
ardware	31	THERMAL PRINTER 4	AT4K160476	PT_TM88
ardware	31	THERMAL PRINTER 5	AT4K160475	PT_TM88
ardware	31	THERMAL PRINTER 6	N/A	N/A
ardware	31	THERMAL PRINTER 7	N/A	N/A
ardware	31	THERMAL PRINTER 8	N/A	N/A
ardware	31	DSL	9.30811E+11	
ardware	31	HARDWARE KEY	N/A	N/A
ardware	31	CREDIT CARD MODEM	2MBSYCHD014	USR_56MODEM
ardware	31	SUPPORT MODEM	2MBMB3EDH3AI	USR_56MODEM
ardware	31	NETWORK HUB	N/A	SMC 1616SW
ardware	31	PHONE SUPPORT	N/A	N/A
ardware	31	PRÍNTER	CNBJ280475	HPLJ
lardware	31	SYSTECH BOX	N/A	N/A
ardware	31	PREP PRINTER 6	6.70291E+11	SP342
lardware	31	PREP PRINTER 1	6.70201E+11	SP342
lardware	31	PREP PRINTER 2	6.70261E+11	SP342
ardware	31	PREP PRINTER 1	6.70221E+11	SP342
larđware	31	TERM003	K11904181	SABER PC
ardware	31	TERM002	K11903467	SABER PC
ardware	31	POSIDRIVER	N/A	N/A
ardware	31	POSIDRIVER	N/A	N/A
ardware	31	PREP PRINTER 1	6.70231E+11	SP300
ardware	31	PosiDriver	N/A	N/A
lardware	31	KVS LCD	AG628H32950	LCD_17
lardware	31	POSIDRIVER	N/A	N/A
lardware	31	POSIDRIVER	KA6103969	SHEBA P4
latdwate	31	THERMAL PRINTER 1	J4MG045286	PT_TM88
lardware	31	TOUCH SCREEN 2	7N\$15B020325	BEL_15SCREEN
iardware	31	TERMOOD	KA5B17102	SHEBA P4
	31	TOUCH SCREEN 6	a577715a0311k0206	PT1501MU
lardware			90926F1	DELL_GX755
ardware	31	BACKOFFICE PC POSIDRIVER	90926F1 H33WMF1	DELL_GX755
			HOOTEN I	DEFE GV100
lardware	31			VXO
lardware lardware	31	TERM000	s01q0h315493	VXO PT TMRR
fardware fardware fardware fardware				VXO PT_TM88 8EL_16SCREEN

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	31	TOUCH SCREEN 5	A577721A0311K0040	PT1501MU
Hardware	32	POSIDRIVER	N/A	SHEBA P4
Hardware	32	PREP PRINTER 5	111505BWW001	8P300
Hardware	32 32	TOUCH SCREEN 5 TOUCH SCREEN 7	H5NG34600344	BEL_15SCREEN
Hardware Hardware	32 32	TOUCH SCREEN 7	N/A N/A	n/a n/a
Hardware	32	THERMAL PRINTER 2	N/A	N/A
-lardware	32	THERMAL PRINTER 3	N/A	N/A
Hardware	32	THERMAL PRINTER 4	N/A	N/A
Hardware	32	THERMAL PRINTER 5	N/A	N/A
Hardware	32	THERMAL PRINTER 6	N/A	N/A
Hardware	32	THERMAL PRINTER 7	N/A	N/A
Hardware	32	THERMAL PRINTER 8	N/A	N/A
-lardware	32	DSL	FG1113BFA009385	FWG114P
lardware	32	HARDWARE KEY	N/A	N/A
lardware	32	CREDIT CARD MODEM	N/A	US ROBOTICS
fardware	32	SUPPORT MODEM	10K81AS9C06B	US ROBOTICS
fardware fardware	32 32	I.ÇD NETWORK HUB	N/A N/A	N/A SMC 1616SW
taruware tardware	32	PHONE SUPPORT	N/A	N/A
fardware	32	SYSTECH BOX	N/A	N/A
tardware	32	PREP PRINTER 1	12202007CJW01	SP342
-fardware	32	THERMAL PRINTER 3	ATBK028936	PR_EP_TM88
fardware	32	TERM001	K11903854	SABER PC
Hardware	32	TERM002	K11904162	SABER PC
fardware	32	PREP PRINTER 3	6,70291E+11	SP342
lardware	32	THERMAL PRINTER 0	AT4K137590	TM-T88II
lardware	32	SYSTECH BOX	503413	SYSTECH4
-tardware	32	BACKOFFICE PC	G8LJR71	GX280
lardware	32	DSL	FG124558A003081	FWG114Pv2
lardware	32	TERM002	K11903630	SABER PC
lardware	32	PosiDriver	N/A	N/A
lardware	32	MODEM	4MBRYAJG2181	USR_56MODEM
lardware	32	POSIDRIVER	N/A	N/A OF TMARK
Hardware	32 32	THERMAL PRINTER 1	J4MG045287 J4MG045289	PT_TM88 PT_TM88
lardware	32	THERMAL PRINTER 1 TOUCH SCREEN 9	A577715A0311K0097	PT1501MU
-lardware	32	TOUCH SCREEN 5	A577721A0311K0116	PT1501MU
lardware	32	TERM000	\$6U60GC25928	vxo
lardware	32	PREP PRINTER 5	03052008CJW001	SP342
lardware	32	TOUCH SCREEN 1	A577723A0311K0636	PT1501MU
-lardware	32	TOUCH SCREEN 1	H5NG22900070	BEL_15SCREEN
lardware	32	TERM001	41-DR333	PC_IBM
lardware	32	THERMAL PRINTER 1	41-PBAB9	IBM_Thermal_PRT
-lardware	33	TERM000	N/A	N/A
Hardware	33	TERM001	N/A	N/A
-lardware	33	TERM002	N/A	N/A
lardware	33	TERM004	N/A	N/A
lardware	33	TERMOOS	P06011986	\$ARAHA \$AHARA
Hardware Hardware	33 33	TERM003 TERM007	PA08-017904 123	EPSON
-lardware	33	PREP PRINTER 2	6.7029E+11	SP342
lardware	33	TOUCH SCREEN 1	023A0027	PD-40
lardware	33	TOUCH SCREEN 2	6NS15B110037	PROMAC
lardware	33	TOUCH SCREEN 3	M0015SC0460004	
lardware	33	TOUCH SCREEN 4	ESS:124253	N/A
lardware	33	TOUCH SCREEN 5	N/A	N/A
lardware	33	TOUCH SCREEN 6	N/A	N/A
lardware	33	TOUCH SCREEN 8	N/A	N/A
Herdware	33	THERMAL PRINTER 2	N/A	N/A
lardware	33	THERMAL PRINTER 3	N/A	N/A
lardware	33	THERMAL PRINTER 4	N/A	N/A
lardware	33	THERMAL PRINTER 5	N/A	N/A
lardware	33	THERMAL PRINTER 6	N/A N/A	N/A N/A
lardware lardware	33 33	THERMAL PRINTER 7 THERMAL PRINTER 8	N/A N/A	N/A N/A
tardware	33	HARDWARE KEY	N/A N/A	N/A
-aroware -lardware	33	CREDIT CARD MODEM	N/A N/A	US ROBOTICS
lardware	33	SUPPORT MODEM	N/A	US ROBOTICS
lardware	33	LCD	N/A	N/A
lardware	33	PHONE SUPPORT	N/A	N/A
Hardware	33	PRINTER	N/A	US ROBOTICS
lardware	33	SYSTECH BOX	N/A	N/A
lardware	33	TOUCH SCREEN 1	H5NG42900275	TOUCH SCREEN
lardware	33	PREP PRINTER 2	6.70291E+11	SP342
lardware	33	TOUCH SCREEN 3	H5NG41800105	BEL_POWERSUPPLY
lardware	33	TOUCH SCREEN 2	h5ng34300114	BEL_15SCREEN
lardware	33	PREP PRINTER 3	6.70291E+11 6.70201E+11	SP342 SP300
fardware	33	PREP PRINTER 2	6.70201E+11 6.70221E+11	8P300 8P342
lardware lardware	33 33	PREP PRINTER 6 BACKOFFICE PC	6.70221E+11 N/A	N/A
	33 33		D5NG60300007	J5PX
lardware lardware	33	TOUCH SCREEN 4 TERM003	K11903551	SABRE
iardware Iardware	33	POSIDRIVER	N/A	N/A
lardware lardware	33	PREP PRINTER 1	6.70231E+11	SP342
-lardware	33	POSIDRIVER	112305_002	SABRE
	33	PosiDriver	N/A	N/A
lardware		DSL	1JJ164BM00185	FWG114PNA
lardware lardware	33	DSL POSIDRIVER	1JJ164BM00185 KA5B17392	FWG114PNA SHEBA P4
lardware lardware lardware lardware		DSL POSIDRIVER PosiDriver	1JJ164BM00185 KA5B17392 N/A	

Type	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	33	CP000	D8GG003142	TM-T88III
Hardware	33	TOUCH SCREEN 1	H5NG34600272	BEL_15SCREEN
Hardware	33	TOUCH SCREEN 1	6NS15B110049	BEL_15SCREEN
Hardware Hardware	33 33	POSIDRIVER THERMAL PRINTER 1	N/A J4MG044619	N/A PT_TM88
Hardware	33	POSIDRIVER	KA6103728	SHEBA P4
Hardware	33	TOUCH SCREEN 1	A577715A0311K0034	PT1501MU
Hardware	33	3COM 4250T SWITCH	LNZQ830273336	3COM_4250T
Hardware	33	DSL	1JH273BR000C3	NETGEAR ROUTER
Hardware	33	TERM006	KA5B22029	SHEBA P4
Hardware	33	PREP PRINTER 1	F6WF023073	PT_U220
Hardware	33	PREP PRINTER 1	F6WF023074	PT_U220
Hardware	33 33	PREP PRINTER 1	F6WF023084 F6WF023090	PT_U220 PT U220
Hardware Hardware	33	PREP PRINTER 1 PHONE	51750975059	POLY_COM
Hardware	33	NETWORK HUB	R4340J302512	NETWORK HUB
Hardware	36	BACKOFFICE PC	D8GQG31	GX270
Hardware	36	TOUCH SCREEN 3	H5NG40800235	BEL_15SCREEN
Hardware	36	TOUCH SCREEN 4	H5NG50800053	BEL_15SCREEN
Hardware	36	THERMAL PRINTER 1	ATBK059393	PT_TM88
Hardware	36	THERMAL PRINTER 2	ATDK045814	PT_TM88
Hardware	36	THERMAL PRINTER 3	D6FG030760	PT_TM88
Hardware	36 36	THERMAL PRINTER 4	AT4K036013 D6FG030871	PT_TM88
Hardware Hardware	36	THERMAL PRINTER 6 HARDWARE KEY	N/A	PT_TM88 N/A
Hardware	36	PHONE SUPPORT	N/A	N/A
Hardware	36	POSIDRIVER	KA5B17764	SHEB_P4
Hardware	36	TERMO00	K11903528	SABER PC
Hardware	36	SYSTECH BOX	502832	SYSTECH4
Hardware	36	SUPPORT MODEM	328LB8N8LOLF	USR_56MODEM
Hardware	36	MODEM	3MBRYBKF0878	USR3453B
Hardware	36	PREP PRINTER 3	F6XG159200	PT_U220
Hardware Hardware	36 36	PREP PRINTER 1 NETWORK HUB	F6XG160564 LNZQ820272386	PT_U220 NETWORK HUB
Hardware	36	TOUCH SCREEN 1	A677719A0311K0213	PT1501MU
Hardware	36	POSIDRIVER	29BHBD1	DELL_QX745
Hardware	36	TERM004	KA5B17737	SHEBA P4
Hardware	36	TOUCH SCREEN 1	H5NG40800235	BEL_15SCREEN
Hardware	36	PRINTER	SCNRK494306	HPĻĴ
Hardware	36	PREP PRINTER 2	F6XG102991	PT_U220
Hardware	36	TERM003	K14116179	SHEBA P3
Hardware	36	TERM000	S01QDH500012	VXO
Hardware Hardware	36 36	TOUCH SCREEN 4 DSL	H5NG34500030 AHY18HB04941	BEL_15SCREEN RV042
Hardware	36	PHONE SUPPORT	PHONE SUPPORT	114745
Hardware	36	THERMAL PRINTER 1	3DU0087233	PT_TM88
Hardware	38	PREP PRINTER 2	6.70291E+11	SP300
Hardware	38	TERM004	K14116232	SHEBA P3
Hardware	38	TERM002	PA08017779	SAHARA
Hardware	38	TERM005	PA08001412	SAHARA
Hardware	38	TERM006	N/A	N/A
Hardware	38	TERM007	N/A N/A	nia Nia
Hardware Hardware	38 38	POSIDRIVER BACKOFFICE PC	N/A	N/A
Hardware	38	PREP PRINTER 1	N/A	N/A
Hardware	38	PREP PRINTER 5	021308BWW001	SP300
Hardware	38	PREP PRINTER 5	052705BWW001	SP300
Hardware	38	PREP PRINTER 6	09082008CJW001	N/A
Hardware	38	TOUCH SCREEN 4	H5NG23900072	J5PX
Hardware	38	TOUCH SCREEN 5	H5NG34600180	J5PX
Hardware	38	TOUCH SCREEN 7	N/A	N/A
Hardware	38	TOUCH SCREEN 8	N/A N/A	N/A N/A
Hardware Hardware	38 38	THERMAL PRINTER 1 THERMAL PRINTER 2	N/A N/A	N/A
Hardware	38	THERMAL PRINTER 3	N/A	N/A
Hardware	38	THERMAL PRINTER 6	N/A	N/A
Hardware	38	THERMAL PRINTER 7	N/A	N/A
Hardware	38	THERMAL PRINTER 8	N/A	N/A
Hardware	38	DSL	N/A	N/A
Hardware	38	HARDWARE KEY	N/A	N/A
Hardware	38	CREDIT CARD MODEM	N/A	US ROBOTICS US ROBOTICS
Hardware Hardware	38 38	SUPPORT MODEM LCD	N∕A N⁄A	N/A
Hardware	38	NETWORK HUB	N/A	SMC 1616SW
Hardware	38	PHONE SUPPORT	N/A	N/A
Hardware	38	PRINTER	N/A	US ROBOTICS
Hardware	38	SYSTECH BOX	N/A	N/A
Hardware	38	THERMAL PRINTER 1	AT4K053346	PT_TM88
Hardware	38	TOUCH SCREEN 1	H5NG34600353	BEL_15SCREEN
Hardware	38	PREP PRINTER 1	6.70221E+11	SP342
Hardware	38	TERM004	KA5816922	SHEBA P4
Hardware	38	PREP PRINTER 5	6.7023E+11	SP342
Hardware	38 38	TOUCH SCREEN 1 SWITCH BOX	H5NG23200246 GZ0037784	BEL_15SCREEN 520-335-001
Hardware Hardware	38 38	MONITOR	CN0D54214663354U26PL	15in LCD Monitor
Hardware	38	TOUCH SCREEN 1	D5NG52900081	P15PX
Hardware	38	POSIDRIVER	KA6104232	SHEBA P4
Hardware	38	POSIDRIVER	KA6103846	SHEBA P4
Hardware	38	POSIDRIVER	KA6104503	SHEBA P4
	38	DSL	1JH272B400216	NETGEAR ROUTER
Hardware				SHEBA P4

уре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	38	TOUCH SCREEN 1	A577715A0311K0025	PT1501MU
lardware	38	POSIDRIVER	F9BHBD1	DELL_GX745
lardware	38	TOUÇH SCREEN 8	A577715A0311K0093	LCD_17
lardware	38	TOUCH SCREEN 1	A577719A0311K0137	PT1501MU
lardware	38	MODEM	4MBRY7RH0205	USR_56MODEM
lardware	38	NETWORK HUB	CN810ZH261	J9080A#ABA
lardware	38	POSIDRIVER	1Q0TNG1	DELL_GX755
lardware	38	TOUCH SCREEN 1	A577814A0311K0065	PT1501MU
(ardware	38	THERMAL PRINTER 1	3DU0067546	PT_TM88
lardware	38	NĘTWORK HU8	SÇN820MW1HJ	J9080A#ABA
fardware	38	TERM001	\$0I\UDHA00001	VXO
fardware	39	THERMAL PRINTER 1	AT4K175043	TM-T88
tardware	39	PREP PRINTER 2	6.7024E+11	SP342
tardware	39	PREP PRINTER 4	6,7028E+11	SP342
fardware	39	TOUCH SCREEN 1	H5NG32500443	BEL_15SCREEN
tardware	39	TOUCH SCREEN 3	H5NG23900701	BEL_15SCREEN
lardware	39	THERMAL PRINTER 2	AT4K195756	PT_TM88
lardware	39	THERMAL PRINTER 4	AT4K195758	PT_TM88
lardware	39	DSL	9698044	***
lardware	39	HARDWARE KEY	N/A	N/A
lardware	39	CREDIT CARD MODEM	328CBC480E11	USR_56MODEM
lardware	39	SUPPORT MODEM	328CB28AEA5F	USR_56MODEM
lardware	39	LCD	N/A	N/A
lardware	39	NETWORK HUB	N/A	SMC 1616SW
lardware	39	PHONE SUPPORT	N/A	N/A
lardware	39	SYSTECH BOX	516523	SYSTECH4
lardware	39	THERMAL PRINTER 2	AT4K053348	PT_TM88
lardware	39	PREP PRINTER 1	6.70271E+11	8P300
lardware	39	PREP PRINTER 2	072805BWW001	8P342
lardware	39	THERMAL PRINTER 4	ATBK037832	PT_TM88
lardware	39	PREP PRINTER 1	6,70221E+11	SP342
lardware	39	PREP PRINTER 3	6.70251E+11	SP342
lardware	39	TERMOOO	KA5B21927	SHEBA P4
lardware	39	BACKOFFICE PC	G53F6D1	DELL_GX745_BO
lardware	39	THERMAL PRINTER 1	D6GG077622	PT_TM88
lardware	39	PREP PRINTER 6	6,70201E+11	SP342
lardware	39	TERM003	6U60GC29522	VXO
lardware	39	POSIDRIVER	F33WMF1	DELL_GX765
lardware	39	TERM001	\$01QDH200158	VXO
lardware	39	TERM002	S01QDH200114	VXO
lardware	39	TOUCH SCREEN 1	A577723A0311K0199	PT1501MU
lardware	39	TERM004	01QDH2Q0140	VXO
lardware	39	TOUCH SCREEN 4	A577723A0311K0564	PT1501MU
lardware	39	TOUCH SCREEN 3	A577723A0311K0556	PT1501MU
ardware	39	TOUCH SCREEN 2	A577723A0311K0550	PT1501MU
lardware	39	TOUCH SCREEN 5	A577723A0311K0562	PT1501MU
lardware	39	PRINTER	D6FG013560	PT_TM88
lardware	39	PRINTER	101309LMB001	SP342
lardware	39	PREP PRINTER 1	6.7023E+11	8P342
lardware	41	TERM001	KA5B17752	SHEBA P4
lardware	41	TERM000	KA5B17482	PC_SHEB_P4
lardware	41	TOUCH SCREEN 1	H5NG34300214	BEL_15SCREEN
lardware	41 .	PREP PRINTER 2	6.70241E+11	8P342
lardware	41	TERM000	K11903800	SABRE
lardware	41	TERM001	N/A	N/A
lardware	41	TERM004	N/A	N/A
lardware	41	TERM005	N/A	N/A
lardware	41	TERM006	N/A	N/A
lardware	41	TERM007	N/A	N/A
lardware	41	POSIDRIVER	N/A	N/A
lardware	41	TOUCH SCREEN 3	H5NG23900090	J5PX
lardware	41	TOUCH SCREEN 4	H5NG23900092	BEL_15SCREEN
ardware	41	TOUCH SCREEN 5	N/A	N/A
lardware	41	TOUCH SCREEN 6	N/A	N/A
lardware	41	TOUCH SCREEN 7	N/A	N/A
lardware	41	TOUCH SCREEN 8	N/A	N/A
lardware	41	THERMAL PRINTER 2	ATBK059856	TM-T88II
lardware	41	THERMAL PRINTER 4	N/A	N/A
lardware	41	THERMAL PRINTER 5	N/A	N/A
lardware	41	THERMAL PRINTER 6	N/A	N/A
lardware	41	THERMAL PRINTER 7	N/A	N/A
lardware	41	THERMAL PRINTER 8	N/A	N/A
lardware	41	DSL.	18705562	4652
lardware	41	HARDWARE KEY	N/A	N/A
ardware	41	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	41	SUPPORT MODEM	N/A	US ROBOTICS
ardware	41	LCD	N/A	N/A
ardware	41	NETWORK HUB	N/A	SMC 1616SW
ardware	41	PHONE SUPPORT	N/A	N/A
lardware	41	PRINTER	N/A	US ROBOTICS
lardware	41	SYSTECH BOX	N/A	N/A
lardware	41	THERMAL PRINTER 4	ATBK080461	PT_TM88
lardware	41	TERMO00	KA5B17135	SHEBA P4
	41	PREP PRINTER 4	6.70251E+11	SP342
	41	THERMAL PRINTER 1	AT4K176214	TMT-T88II
larđware		I DERMAL FRINICK I		
lardware lardware		TUEDMAL ODINTER A		
lardware lardware lardware	41	THERMAL PRINTER 3	AT4K176210	TM-T88    TM-T88
ardware ardware ardware	41 41	THERMAL PRINTER 2	ATBK059878	TM-T88III
ardware ardware ardware ardware ardware	41 41 41	THERMAL PRINTER 2 THERMAL PRINTER 2	ATBK059878 TUFK001923	TM-T88    PT_EP_TM88
ardware	41 41	THERMAL PRINTER 2	ATBK059878	TM-T88III

урв	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	41	THERMAL PRINTER 1	D6FG187814	PT_TM88
lardware	41	TOUCH SCREEN 1	D5NG54600051	J5PX
lardware	41	THERMAL PRINTER 1	ATBK076761	TM-T88JI
lardware	41	TOUCH SCREEN 1	D5NG54700024	J5PX-TA-4010
lardware	41	MODEM	3MBRYBKF2313	USR3463B
lardware	41	DSL	1JJ165BL002FC	FWG114PNA
lardware	41	THERMAL PRINTER 1	J4MG030113	PT_TM88
lardware	41	POSIDRIVER	KA5B17479	SHEBA P4
lardware	41	TOUCH SCREEN 8	A577715A0311K0065	LCD_17
lardware	41	TERM004	KA5B17328	SHEBA P4
lardware	41	POSIDRIVER	8S4TYD1	DELL_GX745
lardware	41	TOUCH SCREEN 6	A577723A0311K0304	PT1501MU
lardware	41	THERMAL PRINTER 3	AT4K026812	PT_TM88
lardware	41	TOUCH SCREEN 1	H5NG343000214	BEL_15GLASS
lardware	41	THERMAL PRINTER 1	D6FG010844	PT_TM88
lardware	44	PREP PRINTER 3	8,5023E+11	SP342
lardware	44	TERM002	N/A	N/A
lardware	44	TERM004	N/A	N/A
lardware	44	TERM005	N/A	N/A
lardware	44	TERM006	N/A	N/A
lardware	44	TERM007	N/A	N/A
lardware	44	PREP PRINTER 5	N/A	N/A
lardware	44	PREP PRINTER 5	3252	SP342
lardware	44	TOUCH SCREEN 2	101M0015SC0054	PT1212NG
lardware	44	TOUCH SCREEN 3	S19427703	N/A
lardware	44	TOUCH SCREEN 4	N/A	N/A
lardware	44	TOUCH SCREEN 6	N/A	N/A
ardware	44	TOUCH SCREEN 7	N/A	N/A
ardware	44	TOUCH SCREEN 8	N/A	N/A
ardware	44	THERMAL PRINTER 1	N/A	N/A
ardware	44	THERMAL PRINTER 2	N/A	N/A
ardware	44	THERMAL PRINTER 3	N/A	N/A
lardware	44	THERMAL PRINTER 4	N/A	N/A
lardware	44	THERMAL PRINTER 5	N/A	N/A
laroware	44	THERMAL PRINTER 6	N/A	N/A
lardware	44	THERMAL PRINTER 7	N/A	N/A
lardware	44	THERMAL PRINTER 8	N/A	N/A
ardware	44	DSL	N/A	N/A
ardware	44	HARDWARE KEY	N/Á	N/A
ardware	44	CREDIT CARD MODEM		
ardware	44	SUPPORT MODEM	N/A	US ROBOTICS
ardware	44	LCD	N/A	N/A
ardware	44	NETWORK HUB	N/A	SMC 1816SW
lardware	44	PHONE SUPPORT		
lardware	44	PRINTER	012605_002	US ROBOTICS
lardware	44	SYSTECH BOX	N/A	N/A
lardware	44	PREP PRINTER 5	101306001	SP342
lardware	44	THERMAL PRINTER	ATBK059526	TM-T88II
lardware	44	PREP PRINTER 1	6,702E+11	SP300
fardware	44	THERMAL PRINTER 1	D5FG014409	PT_TM88
fardware	44	BACKOFFICE PC	66zqz61	GX280
iaruware fardware	44	BACKOFFICE FC	0020201	CALOS
	44			
lardware	44			
lardware	77	Star Printe		
ardware	14			
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ardware ardware ardware	44 44 44 44	Star Printe Star Printe Star PrinteR TOUCH SCREEN 1 NETWORK HUB	Inzq5v0068536	зсом
ardware ardware ardware ardware	44 44 44 44 44	Star Printe Star Printe Star PrinteR TOUCH SCREEN 1 NETWORK HUB POSIDRIVER	Inzq5v0968536 KA5B17521	3COM SHEBA P4
ardware lardware lardware lardware lardware	44 44 44 44 44 44	Star Printe Star Printe Star Printe Star PrinteR TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1	Inzq5v0088536 KA5817521 J4MG030112	3COM SHEBA P4 PT_TM88
ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44	Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMOOO	Inzq5v0068536 KA5817521 J4MG030112 KA6103762	3COM SHEBA P4 PT_TM88 SHEBA P4
ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44	Star Printe Star Printe Star Printe Star PrinteR TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMAD00 3COM 4250T SWITCH	Inzq5v0068536 KA5B17621 J4MG030112 KA6103762 LNZQ7Z0263092	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T
ardware ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 4250T SWITCH NETWORK HUB	Inzq5v0068536 KA5817521 J4MG030112 KA6103762 LNZQ7Z0263092 LNZQ8Z0271903	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB
ardware ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERM000 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1	Inzq5v0068536 KA5817521 JAM(030112 KA6103762 LNZQ7Z0263092 LNZQ820271903 a577715a0311k0162	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17
ardware	44 44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH	Inzq5v0088536 KASB17521 J4MG030112 KA6103702 LNZQ7Z0263092 LNZQ820271903 a677715a0311k0162 LNZQ830276397	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T
ardware	44 44 44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 42501 SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 42501 SWITCH TOUCH SCREEN 1	Inzq5v0088536 KAS817521 J4MG030112 KA6103762 LNZQ7Z0263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A677721A0311K0064	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU
ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERM000 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 D\$L	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7Z0263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A57721A0311K0064 1BU37A7D00C4B	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER
ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERM000 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 DSL TERM001	Inzq5v0088596 KA5B17521 J4MG030112 KA6103762 LNZQ7ZQ263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A57721A0311K0064 1BU37A7D00C4B S6U60GC25931	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO
ardware	44 44 44 44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 42501 SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 42501 SWITCH TOUCH SCREEN B DŞL TERMO01 TERMO01 TERMO03	Inzq5v0088536 KASB17521 J4MG030112 KA6103702 LNZQ7Z0263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0084 1BU37A7000C4B S6U60GC25931 K11903870	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC
ardware	44 44 44 44 44 44 44 44 44 44 44 44 44	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERM000 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 DŞL TERM001 TERM003 PREP PRINTER 5	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ263092 LNZQ8ZQ271903 a577715a0311k0162 LNZQ830276397 A57721A03311k0064 1BU37A7D00C4B \$6U60CC25931 K11903870 6.70291E+11	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342
ardware	44 44 44 44 44 44 44 44 44 44 44 44 45 45	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMOLD 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 DŞL TERMO01 TERMO03 PREP PRINTER 5 TERMO06	Inzq5v0088596 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ963092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 18U37A7D00C4B S6U6DGC25931 K11903870 6,70291E+11 N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A
ardware	44 44 44 44 44 44 44 44 44 44 44 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN B D\$L TERMO01 TERMO03 PREP PRINTER 5 TERMO06 TERMO06 TERMO07	Inzq5v0068536 KASB17521 J4MG030112 KA6103762 LNZQ7Z0263092 LNZQ820271903 a577715x0311k0162 LNZQ830276397 A577721A0311K0064 1BU37A7D00C4B S6U60GC25931 K11903870 6,70291E+11 N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A
ardware	44 44 44 44 44 44 44 44 44 44 44 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 DŞL TERMO01 TERMO03 PREP PRINTER 5 TERMO06 TERMO07 BACKOFFICE PC	Inzq5v0068596 KASB17521 JAM(030112 KA6103762 LNZQ7Z0263092 LNZQ7Z0263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 1BU37A7D00C4B \$6U60CC25931 K11903870 6.70291E+11 N/A N/A CX5JG01	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110
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ardware	44 44 44 44 44 44 44 44 44 44 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 D\$L TERMO01 TERMO01 TERMO03 PREP PRINTER 5 TERMO06 TERMO07 BACKOFFICE PC PREP PRINTER 2 PREP PRINTER 5 THERMAL PRINTER 7	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ263092 LNZQ7ZQ263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 1BU37A7D00C4B \$6060C25931 K11903870 6,70291E+11 N/A N/A CX5JG01 6,70271E+11 6,70271E+11 1,772810E+11 1,772810E+11 1,77291E+11 1,77291E+11 1,77291E+11 1,77291E+11 1,77291E+11 1,77291E+11 1,77291E+11 1,77291E+11 1,77291E+11	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 TMT-88II
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ardware	44 44 44 44 44 44 44 44 44 44 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMOOD 3COM 42507 SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 42507 SWITCH TOUCH SCREEN B DŞL TERMOOD TERMOOD TERMOOD TERMOOD TERMOOD BACKOFFICE PC PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 5 THERMAL PRINTER 7 TOUCH SCREEN 5 TOUCH SCREEN 5 TOUCH SCREEN 7	Inzq5v0068536 KA6817521 J4MG030112 KA6103762 LNZG7Z0263092 LNZG7Z0263092 LNZG820271903 a577715a0311k0162 LNZG830276397 A577721A0311K0064 1BU37A7D00C4B S6U696Z5931 K11903870 6,70291E+11 N/A N/A CX5JG01 6,70271E+11 6,70291E+11 ATBK072412 F000871 N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 TMT-88II NA128T LIBERTY N/A
ardware	44 44 44 44 44 44 44 44 44 45 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 42507 SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 42507 SWITCH TOUCH SCREEN 8 D\$L TERMO01 TERMO01 TERMO03 PREP PRINTER 5 TERMO06 TERMO07 BACKOFFICE PC PREP PRINTER 2 PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 5 TOUCH SCREEN 7 TOUCH SCREEN 7	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ263092 LNZQ7ZQ263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 1BU37A7D00C4B \$6U60CC25931 K11903870 G.70291E+11 N/A N/A CX5JG01 6.70271E+11 6.70271E+11 6.70291E+11 ATBK072412 F000871 N/A N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 TMT-88II NA128T LIBERTY N/A N/A
ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44 44 44 45 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMOOD 3COM 42507 SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 42507 SWITCH TOUCH SCREEN B D\$L TERMOOD TERMOOD TERMOOD TERMOOD TERMOOD BACKOFFICE PC PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 5 TOUCH SCREEN 5 TOUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 1 THERMAL PRINTER 2	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 18U37A7D00C4B \$6U60GC25931 K11903870 6,70291E+11 N/A N/A CX5JG01 6,70271E+11 6,70291E+11 ATBK072412 F000871 N/A N/A N/A N/A AYBK072413	3COM SHEBA P4 PT_TM88 SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 SP300 TMT-88II NA128T LIBERTY N/A N/A N/A
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ardware	44 44 44 44 44 44 44 44 44 45 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMOOD 3COM 42501 SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 42501 SWITCH TOUCH SCREEN 8 D\$L TERMOOD TERMOOD TERMOOD TERMOOD TERMOOF BACKOFFICE PC PREP PRINTER 5 TERMOOF BACKOFFICE PC PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 8 TOUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 2 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 2 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 3	Inzq5v0068596 KASB17521 JAM(030112 KA6103762 LNZQ7Z0263092 LNZQR20271903 a577715a0311k0162 LNZQR30276397 A577721A0311K0064 1BU37A7D00C4B \$6U60GC25931 K11903870 6.70291E+11 N/A N/A CX5JG01 6.70271E+11 6.70291E+11 4.TBK072412 F000871 N/A N/A AYBK072413 AYBK072413 AYBK072410 ATBK072410 ATBK072417	3COM SHEBA P4 PT_TM88 SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 SP300 TMT-88II NA128T LIBERTY N/A N/A TMT-88II TMT-88II TMT-88II TMT-88II
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ardware	44 44 44 44 44 44 44 44 44 45 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMOOD SCOM 42507 SWITCH NETWORK HUB TOUCH SCREEN 1 SCOM 42507 SWITCH TOUCH SCREEN 8 DŞL TERMOOT TERMOOT TERMOOT TERMOOT BACKOFFICE PC PREP PRINTER 5 TERMOOT BACKOFFICE PC PREP PRINTER 2 PREP PRINTER 2 PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 6 THERMAL PRINTER 7	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ263092 LNZQ7ZQ263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 1BU37A7D00C4B \$6U60CC25931 K11903870 6.70291E+11 N/A N/A CX5JG01 6.70271E+11 6.70271E+11 6.70291E+11 ATBK072412 F000871 N/A ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK071313 D6KG88304 N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 TMT-88II NA128T LIBERTY N/A N/A TMT-88II
ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	44 44 44 44 44 44 44 44 44 45 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMO00 3COM 4250T SWITCH NETWORK HUB TOUCH SCREEN 1 3COM 4250T SWITCH TOUCH SCREEN 8 D\$L TERMO01 TERMO03 PREP PRINTER 5 TERMO06 TERMO07 BACKOFFICE PC PREP PRINTER 2 PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 8 TOUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 2 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 6 THERMAL PRINTER 7	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7Z0263092 LNZQR20271903 a577715a0311k0162 LNZQR30276397 A577721A0311K0064 1BU37A7D00C4B \$6U60GC25931 K11903870 6.70291E+11 N/A N/A CX5JG01 6.70271E+11 6.70291E+11 4TBK072412 F000871 N/A N/A ATBK072413 ATBK072410 ATBK072410 ATBK072410 ATBK072410 ATBK072410 ATBK072413 ATBK01313 D6KG088304 N/A N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 SP300 TMT-88II NA128T LIBERTY N/A N/A TMT-88II
ardware lardware	44 44 44 44 44 44 44 44 44 45 45 45 45 4	Star Printe Star Printe Star Printe Star Printe TOUCH SCREEN 1 NETWORK HUB POSIDRIVER THERMAL PRINTER 1 TERMOOD SCOM 42507 SWITCH NETWORK HUB TOUCH SCREEN 1 SCOM 42507 SWITCH TOUCH SCREEN 8 DŞL TERMOOT TERMOOT TERMOOT TERMOOT BACKOFFICE PC PREP PRINTER 5 TERMOOT BACKOFFICE PC PREP PRINTER 2 PREP PRINTER 2 PREP PRINTER 5 THERMAL PRINTER 7 TOUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 3 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 5 THERMAL PRINTER 6 THERMAL PRINTER 7	Inzq5v0068536 KASB17521 JAM(030112 KA6103762 LNZQ7ZQ263092 LNZQ7ZQ263092 LNZQ820271903 a577715a0311k0162 LNZQ830276397 A577721A0311K0064 1BU37A7D00C4B \$6U60CC25931 K11903870 6.70291E+11 N/A N/A CX5JG01 6.70271E+11 6.70271E+11 6.70291E+11 ATBK072412 F000871 N/A ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK072413 ATBK071313 D6KG88304 N/A	3COM SHEBA P4 PT_TM88 SHEBA P4 PT_TM88 SHEBA P4 3COM_4250T NETWORK HUB LCD_17 3COM_4250T PT1501MU NETGEAR ROUTER VXO SABER PC SP342 N/A N/A GX110 SP300 SP300 TMT-88II NA128T LIBERTY N/A N/A TMT-88II

урв	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	45	SUPPORT MODEM	2MBR87GDKDQJ	US ROBOTICS
lardware	45	NETWORK HUB	T133800762	SMC 1616SW
lardware	45	PHONE ŞUPPORT	N/A	N/A
lardware	45	PRINTER	K2149406728	RICOH 1515MF
lardware	45	SYSTECH BOX	5525513	RCS/3184
lardware	45	PREP PRINTER 5	122806BWW001	SP300
lardware	45	TERM000	K11903299	SABER PC
lardware	45	PREP PRINTER 2	6.70241E+11	SP300
lardware	45	TOUCH SCREEN 1	H5NG33100243	J5PX-TA-4010
lardware	45	PREP PRINTER 6	6.70231E+11	SP342
lardware	45	TOUCH SCREEN 1	N/A	J5PX
lardware	45	BACKOFFICE PC	40R9361	GX280
lardware	45	KVS ĻÇD	AG628H32930	LCD_17
lardware	45	PosiOriver	N/A	N/A
lardware	45	PosiDriver	N/A	N/A
lardware	45	ost	1JH272BL00199	NETGEAR ROUTER
lardware	45	POSIDRIVER	N/A	N/A
lardware	45	POSIDRIVER	KA5B22085	SHEBA P4
ardware	45	3COM 4250T SWITCH	LNZQ830276425	3COM_4250T
lardware	45	TOUCH SCREEN 2	A577719A0311K0139	PT1501MU PT1501MU
lardware	45	TOUCH SCREEN 9	A577719A0311K0242	
lardware	45	BACKOFFICE PC	B33WMF1	DELL_GX755_BO
lardware	45	TOUCH SCREEN 1	A677723A0311K0635	PT1501MU
ardware	45	TOUÇH SCREEN 1	A577723AQ311K0647	PT1501MU
ardware	45	TERM002	K114116279	SHEBA P3
ardware	45	TOUCH SCREEN 1	A577723A0311K0196	PT1501MU
lardware	45	TERMO04	6TDDG800787	VXO
ardware	45	BACKOFFICE PC	2Q0TNG1	DELL_GX755_BO
lardware	45	TERMO00	S01QDH700240	VXO
lardware	45	TERMOO1	OIUDHA00005	VXO
lardware	45	THERMAL PRINTER 1	D6FG036233	PT_TM88
lardware	47	TOUCH SCREEN 1	D5NG52900167	J5PX-TA-4010
lardware	47	TERM001	N/A	N/A
lardware	47	TERMO03	N/A	N/A
lardware	47	TERMO06	N/A N/A	N/A N/A .
lardware	47	POSIDRIVER		
lardware	47	BACKOFFICE PC	N/A	N/A
lardware	47	PREP PRINTER 5	N/A	N/A
lardware	47	PREP PRINTER 5	N/A	N/A
lardware	47	PREP PRINTER 6	N/A	N/A
lardware	47	TOUCH SCREEN 3	N/A	N/A
lardware	47	TOUCH SCREEN 4	N/A	N/A
lardware	47	TOUCH SCREEN 5	N/A	N/A
lardware	47	TOUCH SCREEN 6	N/A	N/A
lardware	47	TOUCH SCREEN 7	N/A	N/A
lardware	47	THERMAL PRINTER 1	N/A	N/A
lardware	47	THERMAL PRINTER 3	N/A	N/A
lardware	47	THERMAL PRINTER 4	N/A	N/A
lardware	47	THERMAL PRINTER 5	N/A	N/A
lardware	47	THERMAL PRINTER 7	N/A	N/A
lardware	47	THERMAL PRINTER 8	Ņ/A	N/A
lardware	47	DSL.	N/A	N/A
lardware	47	HARDWARE KEY	N/A	N/A
lardware	47	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	47	SUPPORT MODEM	N/A	US ROBOTICS
lardware	47	LCD	N/A	N/A
lardware	47	NETWORK HUB	N/A	SMC 1616SW
lardware	47	PHONE SUPPORT	N/A	N/A
lardware	47	PRINTER	N/A	US ROBOTICS
ardware	47	SYSTECH BOX	N/A	N/A
lardware	47	PREP PRINTER 2	670200600272a	SP300
lardware	47	POSIDRIVER	KA5B17501	PC_SHEB_P4
lardware	47	TERM000	K11904155	SABER PC
lardware	47	TOUCH SCREEN 3	H5NG33600027	BEL_15SCREEN
lardware	47	PREP PRINTER 1	6.70221E+11	STAR
ardware	47	PREP PRINTER 5	032604CS001	SP300
lardware	47	PREP PRINTER 6	6.70251E+11	SP342
lardware	47	TOUCH SCREEN 1	D5NG54600068	J5PX
lardware	47	PosiDriver	N/A	N/A
ardware	47	BACKOFFICE PC	30R9361	GX280
lardware	47	PosiDriver	N/A	N/A
ardware	47	POSIDRIVER	KA5B17230	SHEBA P4
ardware	47	PosiOriver	N/A	N/A
ardware	47	3COM 4250T SWITCH	LNZQ830274077	3COM_4250T
ardware	47	POSIDRIVER	8DSPGH1	DELL_GX755
ardware	47	TERMOQ4	K11903837	SHEBA P4
ardware	47	TERMO03	K11904090	SHEBA P4
ardware	47	THERMAL PRINTER 6	41PKNVY	(BM_Thermal_PRT
lardware	47	TERM005	1.42515E+11	PC_IBM
ardware	47	TERM001	1,44731E+11	PC_IBM
lardware	47	THERMAL PRINTER 2	41xxxxx	IBM_Thermal_PRT
lardware	49	PREP PRINTER 6	6.70291E+11	SP342
lardware	49	POSIDRIVER	K11903584	SABRE
lardware	49	TÉRM001	K11903916	SABER PC
lardware	49	TERM002	N/A	N/A
lardware	49	TERM002	K11904094	SABRE
lardware	49	TERM000	N/A	N/A
	49	TERM001	N/A	N/A
	49	I FINITUY I		
	AĠ	TERMONA	Ν/Δ	N/A
lardware lardware lardware	49 49	TERM004 TERM005	N/A N/A	N/A N/A

Type	Store Number Department	Asset Name	Serial Number	Model Number
lardware	49	TERMOO7	N/A	N/A
lardware	49	POSIDRIVER	N/A	SABRE
fardware	49	TOUCH SCREEN 2	N/A	N/A
fardware	49	TOUCH SCREEN 3	N/A	N/A
fardware	49	TOUCH SCREEN 4	N/A	N/A
lardware	49	TOUCH SCREEN 5	N/A	N/A
fardware	49	TOUCH SCREEN 7	N/A	N/A
lardware	49	TOUCH SCREEN 8	N/A	N/A
lardware	49	THERMAL PRINTER 2	N/A	N/A
lardware	49	THERMAL PRINTER 3	N/A	N/A
lardware	49	THERMAL PRINTER 4	N/A	N/A
lardware	49	THERMAL PRINTER 5	N/A	N/A
lardware	49	THERMAL PRINTER 6	N/A	N/A
lardware	49	THERMAL PRINTER 7	N/A	N/A
-lardware	49	THERMAL PRINTER 8	N/A	N/A
-lardware	49	DSL HABBINADE KEV	11131152	4652-T N/A
lardware	49	HARDWARE KEY	N/A	US ROBOTICS
lardware	49 49	CREDIT CARD MODEM SUPPORT MODEM	N/A N/A	US ROBOTICS
lardware lardware	49	LCD	N/A	N/A
			N/A	3COM
lardware	49	NETWORK HUB		
lardware	49	PHONE SUPPORT	N/A	N/A
lardware	49	PRINTER	N/A	MFC 8440
lardware	49	SYSTECH BOX	N/A	N/A
lardware	49	PREP PRINTER 2	6.7029E+11	SP342
lardware	49	TOUCH SCREEN 3	H5NG32000082	J5PX
fardware	49	PREP PRINTER 1	6,70221E+11	SP342
lardware	49	SWITCH BOX	FF0038733	520-194-005 520-225-001
lardware	49	SWITCH BOX	GZ0038709	520-335-001 N/A
fardware	49	PosiDriver	N/A 142205 DOE	N/A SABBE
fardware	49	POSIDRIVER	112305_005	SABRE J5PX-TA-4010
tardware	49	TOUCH SCREEN 1	D5NG60200186	
fardware	49	TOUCH SCREEN 1	H5NG40800136 D5NP60800021	BEL_158CREEN
fardware	49	TOUCH SCREEN 1		BEL_15SCREEN
lardware lardware	49 49	PoslDriver PoslDriver	N/A N/A	N/A N/A
	49		N/A	N/A
lardware	49	POSIDRIVER DSL	1JH272BF00194	NETGEAR ROUTER
lardware	49	POSIDRIVER	73YLYD1	DELL_GX745
lardware	49	PRINTER	6.7029E+11	DECL_GA145
lardware lardware	49	TERM009	KA5B17905	SHEBA P4
	49	TERM004	KA5B21974	SHEBA P4
lardware lardware	49	POSIDRIVER	DGH3081	OPTIPLEX280
	49		D6FG008162	PT_TM88
lardware	49 49	THERMAL PRINTER 1 TERM003	41-DR335	PC_IBM
lardware lardware	49	THERMAL PRINTER 1	41-ZKLW0	
	50		N/A	IBM_Thermal_PRT N/A
lardware	50	TERM001 TERM000	KA5B17656	SHEBA
lardware lardware	50	TERMOOG	N/A	N/A
lardware	50 50	TERMOO7	N/A	N/A
lardware	50	PREP PRINTER 2	N/A	N/A
lardware	50	PREP PRINTER 5	N/A	N/A
lardware	50	PREP PRINTER 5	N/A	N/A
lardware	50	PREP PRINTER 6	N/A	N/A
	50	TOUCH SCREEN 3	N/A	N/A
lardware	. 50 50	TOUCH SCREEN 4	N/A	N/A
lardware				N/A
lardware	50	TOUCH SCREEN 5	N/A	
lardware	50 50	TOUCH SCREEN 8	N/A	N/A N/A
lardware	50 60	THERMAL PRINTER 1	N/A N/A	N/A N/A
lardware	50 60	THERMAL PRINTER 2	N/A N/A	N/A N/A
lardware	50	THERMAL PRINTER 3 THERMAL PRINTER 4	N/A	N/A N/A
lardware	50 50	·	N/A	
lardware	50	THERMAL PRINTER 5	N/A N/A	N/A
lardware	50	THERMAL PRINTER 6	N/A	N/A
lardware	50	THERMAL PRINTER 7	N/A	N/A N/A
lardware	50	THERMAL PRINTER 8	N/A	N/A
jardware	50	HARDWARE KEY	N/A	N/A
lardware	50	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	50	SUPPORT MODEM	N/A	US ROBOTICS
lardware	50	LCD	N/A	N/A
lardware	50	NETWORK HUB	N/A	SMC 1616SW
lardware	50	PHONE SUPPORT	N/A	N/A
lardware	50	PRINTER EVETECH BOY	N/A	US ROBOTICS
lardware	50	SYSTECH BOX	N/A 8 702845±11	N/A
lardware	50	PREP PRINTER 5	6.70281E+11	8P300
lardware	50	TOUCH SCREEN 8	H5NG34500014	BEL_158CREEN
lardware	50	PREP PRINTER 1	6.70291E+11	SP342
lardware	50	TOUCH SCREEN 1	N/A	N/A
lardware	50	PREP PRINTER 2	6.70221E+11	star 300
lardware	50	PREP PRINTER 5	6.70221E+11	\$P300
fardware	50	TOUCH SCREEN 2	H5NG42500035	NA
lardware	50	TOUCH SCREEN 1	D5NG52900196	P15PX
lardware	50	TERM003	K11903725	SABRE
lardware	50	TERM002	K13C49686	SHEBA P4
lardware	50	POSIDRIVER	112305_007	SABRE
fardware	50	TOUCH SCREEN 1	6NS15B060415	BEL_15SCREEN
	50	DSL	1JH272B300215	NETGEAR ROUTER
ardware				
	50	3COM 4250T SWITCH	LNZQ803275279	300W 429U1
lardware	50 50	3COM 4260T SWITCH POSIDRIVER	LNZQ803275279 N/A	3COM_4250T N/A
fardware fardware fardware fardware	50 50 50	3COM 4250T SWITCH POSIDRIVER TOUCH SCREEN 5		

Тура	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	50	POSIDRIVER	4B8PGH1	DELL_GX755
Hardware	50	TERMQQ4	1.62971E+13	CYBER PC
Hardware	52	PREP PRINTER 2	6.70291E+11	SP342 N/A
Hardware Hardware	52 52	TERMQ05 TERMQ06	N/A N/A	N/A
Hardware	52	BACKOFFICE PC	N/A	N/A
Hardware	52	PREP PRINTER 2	starsp300021005	SP300
Hardware	52	PREP PRINTER 6	N/A	N/A
Hardware	52	TOUCH SCREEN 1	N/A	N/A
Hardware	52	TOUCH SCREEN 5	PA09007412	
Hardware	52	TOUCH SCREEN 6	N/A	N/A
Hardware	52	TOUCH SCREEN 7	N/A	N/A
Hardware	52	TOUCH SCREEN 8	N/A	N/A
Hardware	52 52	THERMAL PRINTER 1	N/A N/A	N/A N/A
Hardware Hardware	52 52	THERMAL PRINTER 2 THERMAL PRINTER 3	ATBK058857	PT_TM88
Hardware	52	THERMAL PRINTER 5	N/A	N/A
Hardware	52	THERMAL PRINTER 6	N/A	N/A
Hardware	52	THERMAL PRINTER 7	N/A	N/A
Hardware	52	THERMAL PRINTER 8	N/A	N/A
Hardware	52	HARDWARE KEY	N/A	N/A
Hardware	52	CREDIT CARD MODEM	N/A	US ROBOTICS
Hardware	52	SUPPORT MODEM	N/A	US ROBOTICS
Hardware	52	NETWORK HUB	N/A	8MC 1616SW
Hardware	52	PHONE SUPPORT	N/A	N/A
Hardware	52	PRINTER	N/A	US ROBOTICS
Hardware	52 52	SYSTECH BOX PREP PRINTER 2	N/A 6.70221E+11	N/A 8P342
Hardware Hardware	52 52	PREP PRINTER 2 PREP PRINTER 1	6.70221E+11 6.7023E+11	8P300
riardware Hardware	52 52	POSIDRIVER	0.7023E+11 N/A	N/A
Hardware	52 52	TERMQ00	N/A	SAHARA
Hardware	52	POSIDRIVER	NA	N/A
Hardware	52	TERM002	KA5B17721	SHEBA P4
Hardware	52	TOUCH SCREEN 1	A577719A0311K0176	LCD_17
Hardware	52	3CQM 4250T SWITCH	LNZQ830275322	3COM_4250T
Hardware	52	THERMAL PRINTER 1	3DV0067187	PT_TM88
Hardware	52	THERMAL PRINTER 2	AT4K127923	PT_TM88
Hardware	52	PREP PRINTER 5	67028110707	SP342
Hardware	52	LCD	CN0GT78071618792B680	DELL_LCD_17
Hardware	52 50	BACKOFFICE PC	80926F1	DELL_GX755 FVS318NA
Hardware	52 52	DŞL TERM000	1BU37A7K00724 S01QDH200150	VXO
Hardware Hardware	52 52	TERMOOD TERMOOD	S01QDH200211	VXO
Hardware	52	TERM004	S01QDH200127	VXO
Hardware	52	TERM003	S01QDH200235	vxo
Hardware	52	TERM001	S01QDH200141	VXO
Hardware	52	TOUCH SCREEN 1	A577723A0311K0195	PT1501MU
Hardware	52	TQUCH SCREEN 1	A577723A0311K0191	PT1601MU
Hardware	52	TOUÇH SCREEN 1	A577723A0311K0192	PT1601MU
Hardware	52	TOUCH SCREEN 1	A577723A0311K0197	PT1501MU
Hardware	52	TOUCH SCREEN 1	A577723A0311K0194	PT1601MU
Hardware	52 53	SYSTECH BOX PREP PRINTER 2	585376 71906	SYSTECH4 SP342
Hardware Hardware	53	TERM003	K14115843	SHEBA P3
Hardware	53	TERMO00	PA9C002857	SAHARA
Hardware	53	TERM001	N/A	N/A
Hardware	53	TERM003	N/A	N/A
Hardware	53	TERM006	N/A	N/A
Hardware	53	TERM007	N/A	N/A
Hardware	53	POSIDRIVER	N/A	N/A
Hardware	53	BACKOFFICE PC	N/A	NIA
Hardware	53	PREP PRINTER 2	N/A	N/A
Hardware	53 52	PREP PRINTER 3	N/A	N/A N/A
Hardware Hardware	53 53	PREP PRINTER 5 PREP PRINTER 5	n/a n/a	N/A
Hardware Hardware	53 53	TOUCH SCREEN 1	GS021005205	J5PX
Hardware	53	TOUCH SCREEN 4	7NS15B020001	<del>* = * * *</del>
Hardware	53	TOUCH SCREEN 5	H5NG34300213	BEL_15SCREEN
Hardware	53	TOUCH SCREEN 7	N/A	N/A
Hardware	53	TOUCH SCREEN 8	N/A	N/A
Hardware	53	THERMAL PRINTER 1	ATBK033833	PT_TM88
Hardware	53	THERMAL PRINTER 2	D6FG000237	PT_TM88
Hardware	53	THERMAL PRINTER 3	D6FG100189	PT_TM88
Herdware	53	THERMAL PRINTER 4	ATBK059847	PT_TM86
Hardware	53	THERMAL PRINTER 5	ATBK0289916	PT_TM88
Hardware	53 53	THERMAL PRINTER 6 THERMAL PRINTER 8	ATBK028915 N/A	PT_TM88 N/A
Hardware Hardware	53	DSL	N/A	N/A
Hardware	53	HARDWARE KEY	N/A	N/A
Hardware	53	CREDIT CARD MODEM	N/A	US ROBOTICS
Hardware	63	SUPPORT MODEM	N/A	US ROBOTICS
Hardware	53	NETWORK HUB	N/A	SMC 1616SW
Hardware	53	PHONE SUPPORT	N/A	N/A
Hardware	53	PRINTER	N/A	US ROBOTICS
Hardware	53	PREP PRINTER 1	6.70211E+11	SP300
Hardware	53	PRINTER	6.70221E+11	SP342
Hardware	63	TERM000	KA5B17413	SHEBA P4
Hardware	53	POSIDRIVER	KA5B21976	SHEB_P4 N/A
11				
Hardware Hardware	53 53	BACKOFFICE PC TOUCH SCREEN 1	N/A 7NS15B020084	BEL_15SCREEN

Type	Store Number/ Department	Asset Name	Serial Number	Model Number
-lardware	53	3COM 4250T SWITCH	LNZQ830274147	3COM_4250T
Hardware	53	TOUCH SCREEN 8	A577715A0311K0094	LCD_17
lardware	53	rcd	CN0GT78071618792B760	DELL_LCD_17
laroware	53	PREP PRINTER 5	6.70221E+11	8P342
lardware	53	SYSTECH BOX	634491	SYSTECH4
lardware	- 53	3COM 4250T SWITCH	SCN715ZH161	DTAGGALUI
lardware	53	TOUCH SCREEN 4	A577723A0311K0548	PT1501MU
lardware	53	TERM000	801q0h315455	VXO
lardware	53	BACKOFFICE PC	5Q0TNG1	DELL_GX755_BO
lardware	53	POSIDRIVER	JP0TNG1	DELL_GX755
lardware	53	NETGEAR_AP	FVS318NA	NETGEAR ROUTER
lardware	53	PREP PRINTER 1	6.7029E+11	SP342 IBM_Thermal_PRT
Hardware	53 54	THERMAL PRINTER 3	41ZBWY5	SABER PC
lardware	54	TERM002	K11904000 6.70201E+12	STAR
lardware lardware	54 54	PREP PRINTER 1 BACKOFFICE PC	N/A	HP D51S
	54	TERMOO1	N/A	N/A
lardware lardware	54	TERM002	N/A	N/A
lardware	54	TERMO06	N/A	N/A
lardware	54	TOUCH SCREEN 3	M0015SC0460085	PT1212
lardware	54	TOUCH SCREEN 2	N/A	N/A
lardware	54	TOUCH SCREEN 4	N/A	NA
lardware	54	TOUCH SCREEN 6	N/A	N/A
lardware	64	TOUCH SCREEN 7	N/A	N/A
lardware	54	TOUCH SCREEN 8	N/A	N/A
lardware	54	THERMAL PRINTER 2	N/A	N/A
lardware	54	THERMAL PRINTER 3	N/A	N/A
lardware	54	THERMAL PRINTER 4	N/A	N/A
lardware	54	THERMAL PRINTER 6	N/A	N/A
lardware	54	THERMAL PRINTER 7	N/A	N/A
lardware	54	THERMAL PRINTER 8	N/A	N/A
lardware	54	DSL	FG1113BSA009392	FWP114P
lardware	54	HARDWARE KEY	N/A	N/A
lardware	54	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	54	SUPPORT MODEM	N/A	US ROBOTICS
lardware	54	LCD	N/A	N/A
lardware	54	PHONE SUPPORT	N/A	N/A
lardware	54	PRINTER	N/A	US ROBOTICS
lardware	54	SYSTECH BOX	N/A	N/A
lardware	54	PREP PRINTER 3	6.70201E+11	SP300
lardware	54	THERMAL PRINTER 3	ATBK088787	N/A
lardware	54	PREP PRINTER 2	6.70231E+11	N/A
łardware	54	TOUCH SCREEN 6	H5NG30700214	TOUCHSCREEN
lardware	54	TOUCH SCREEN 2	H5NG33100275	BEI15SCREEN
lardware	54	POSIDRIVER	K11903878	SABRE
Hardware	54	PREP PRINTER 3	6.70231E+11	SP300
lardware	54	THERMAL PRINTER 6	D6GG003143	PT_TM88
lardware.	54	TOUCH SCREEN 3	H5NG34300209	J5PX
lardware	54	PREP PRINTER 6	090409BWW001	SP342
lardware	54	TOUCH SCREEN 3	D5NG60300062	
lardware	54	PREP PRINTER 1	6.70221E+11	SP300
lardware	54	SWITCH BOX	GZ0038776	SWITCHVIEW 2PORT HYB
lardware	54	BACKOFFICE PC	11Y2Q71	GX280
lardware	54	THERMAL PRINTER 1	D6GG303061	TM-T88III
lardware	54	POSIDRIVER	KA5A08698	SHEBA P4
lardware	54	POSIDRIVER	KA5B21915	SHEBA P4
lardware	54	POSIDRIVER	KA5B17760	SHEBA P4
lardware	54	TOUCH SCREEN 1	6NS15B060343	BEL_159CREEN
lardware	54			
lardware	54	POSIDRIVER	KA5B17593	SHEBA P4
lardware	54	THERMAL PRINTER 0	ATBK028913	TM-T88II
lardware	54	TOUCH SCREEN 1	6NS15B110054	BEL_15SCREEN
lardware	54	POSIDRIVER	KA5B22067	SHEBA P4
lardware	54	3COM 4250T SWITCH	LNZQ8E0320573	3COM_4250T
lardware	54	TERMOON	- S41F2147	PC_IBM_4846-E65
lardware	54	PREP PRINTER 6	6.70291E+11	SP342
lardware	54	PREP PRINTER 6	3578	SP342
lardware	54 54	THERMAL PRINTER 8	46101F641DTACX	IBM_Thermel_PRT PT_TM88
lardware	54 68	THERMAL PRINTER 1	ATDK045855 AT40001794	
Hardware	56 68	THERMAL PRINTER 2	AT40001794	PT_TM88
lardware	56	TERMOOO	K11903986	SHARA PC
lardware	56	THERMAL PRINTER 1	ATBK069360	PT_TM88
lardware	56	TERMOOT	N/A	N/A
lardware	56	TERMO05	N/A	N/A
lardware	56 56	TERMOO7	N/A	N/A
lardware	56	POSIDRIVER	N/A	N/A
ardware	56 54	BACKOFFICE PC	N/A 8 702115±11	N/A spann
lardware	56	PREP PRINTER 3	6,70211E+11	\$P300
lardware	56	PREP PRINTER 5	6.70281E+11	SP300
lardware	56	PREP PRINTER 6	N/A	N/A
lardware	56	TOUCH SCREEN 8	N/A	N/A
lardware	56	THERMAL PRINTER 1	N/A	N/A
lardware	56	THERMAL PRINTER 2	N/A	N/A
lardware	56	THERMAL PRINTER 3	N/A	N/A
lardware	56	THERMAL PRINTER 5	N/A	N/A
lardware	56	THERMAL PRINTER 7	N/A	N/A
ardware	56	THERMAL PRINTER 8	N/A	N/A
ardware	56	HAROWARE KEY	N/A	N/A
	50	CREDIT CARD MODEM	N/A	US ROBOTICS
	56			
lardware lardware lardware	56 56	SUPPORT MODEM SYSTECH BOX	N/A N/A	US ROBOTICS N/A

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	56	PREP PRINTER 3	6.70281E+11	SP342
Herdware	56	TOUCH SCREEN 2	H5NG24700154	J5PX
Hardware	56 56	PREP PRINTER 1	102905BWW001 21407001	SP300 SP300
Hardware Hardware	56	PREP PRINTER 1 TERM003	K11904026	SABER PC
Hardware	56	TERM005	KA5B17388	SHEBA P4
Hardware	56	PREP PRINTER 1	6,70211E+11	PR_SP342
Hardware	56	TOUCH SCREEN 1	H5EG20100034	TS_15IN_BEL
Hardware	56	PosiOriver	N/A	N/A
Hardware	56	PosiDriver	N/A	N/A
Hardware	56	PosiDriver	N/A	N/A
Hardware	56	PosiDriver	N/A	N/A
Hardware	56	PosiDriver	N/A	N/A
Hardware	56 56	PosiDriver POSIDRIVER	N/A KA6104517	N/A SHEBA P4
Hardware Hardware	56	POSIDRIVER	KA6104170	SHEBA P4
Hardware	56	3COM 4250T SWITCH	LNZQ7F0207773	3COM_4250T
Hardware	56	TOUCH SCREEN 1	41-FVXN5	4820-5GN
Hardware	56	NETWORK HUB	LNZQ820271900	NETWORK HUB
Hardware	66	BACKOFFICE PC	9C7HBD1	DELL_GX745_BO
Hardware	56	PREP PRINTER 1	6.70281E+11	SP342
Hardware	56	TOUCH SCREEN 1	A577723A0311K0299	PT1501MU
Hardware	56	TOUCH SCREEN 1	A577721A0311K0107	PT1501MU
Hardware	56	DSL	1BU38471005B8	FVS318NA
Hardware	56	TOUCH SCREEN 1	A577814A0311K0063	PT1501MU
Hardware	56 se	TERM000 TOUCH SCREEN 1	\$01QDH700200 \$57702480824K0046	VXO PT1501MH
Hardware	56 58	PREP PRINTER 1	A577924A0A21K0046 F6WF024269	PT1501MU PT_U220
Hardware Hardware	56 56	PHONE SUPPORT	PHONE SUPPORT	1 ·_ YEEV
Hardware	59	PREP PRINTER 1	F6WG177186	U220
Hardware	59	TERM000	N/A	N/A
Hardware	59	TERM005	N/A	N/A
Hardware	59	TERM006	N/A	N/A
Hardware	59	TOUCH SCREEN 1	N/A	N/A
Hardware	59	TOUCH SCREEN 4	M00158C0460003	PT1212
Hardware	59	TOUCH SCREEN 5	N/A	N/A
Hardware	59 59	TOUCH SCREEN 8	N/A N/A	N/A N/A
Hardware Hardware	59	THERMAL PRINTER 1 THERMAL PRINTER 2	N/A	N/A
Hardware	59	THERMAL PRINTER 3	N/A	N/A
Hardware	59	THERMAL PRINTER 5	N/A	N/A
Hardware	59	THERMAL PRINTER 6	N/A	N/A
Hardware	59	THERMAL PRINTER 7	N/A	ŅΆ
Hardware	59	THERMAL PRINTER 8	N/A	N/A
Hardware	59	POSIDRIVER	N/A	N/A
Hardware	59	SUPPORT MODEM	N/A	US ROBOTICS
Hardware	59	LCD	N/A 880439D	N/A LEXMARK E321
Hardware Hardware	59 59	PRINTER SYSTECH BOX	N/A	N/A
Hardware	59	TOUCH SCREEN 3	H5NG34300128	J5PX
Hardware	59	DSL.	N/A	4652
Hardware	59	SWITCH BOX	GZ0038775	520-335-001
Hardware	59	POSIDRIVER	KA5B17404	SHEBA P4
Hardware	59	TERM003	k11903549	sabre
Hardware	59	BACKOFFICE PC	3Ļ0Z9B1	
Hardware	59	PREP PRINTER 1	1 1170000450055	NETWORKLIND
Hardware Hardware	59	NETWORK HUB	LNZQ6\$0152355 N/A	NETWORK HUB N/A
	59 59	PHONE SUPPORT PosiDriver	N/A	N/A
Hardware Hardware	59 59	PosiDriver	N/A	N/A
Hardware	59	TERM002	KA5B17493	SHEBA P4
Hardware	59	TOUCH SCREEN 1	A577715A0311K0160	LCD_17
Hardware	59	3COM 4250T SWITCH	LNZQ803274215	3COM_4250T
Hardware	59	DSL	1JH26CBD00283	NETGEAR ROUTER
Hardware	59	TERM006	KA5B22022	SHEBA P4
Hardware	59	MODEM	4M8RY7RH0317	USR_56MODEM
Hardware	59 59	TOUCH SCREEN 9	A577715A0311K0096 A577723A0311K0322	PT1501MU PT1501MU
Hardware Hardware	59	TOUCH SCREEN 8 TERM000	\$01QDH200233	VXO
Hardware	59 59	TERM000	801QDH200233 801QDH700210	vxo
Hardware	59	BACKOFFICE PC	5Q2T4H1	DELL_GX755_80
Hardware	59	TERM001	S0IUDHA00010	VXO
Hardware	69	PREP PRINTER 1	cpqg020605	EPSON_TM-U200B
Hardware	60	TERM003	K11903926	SHEBA P4
Hardware	60	TERM003	K14116984	SHEBA P3
Hardware	60	TERMO05	K11904089	SABER PC
Hardware	60	THERMAL PRINTER 1	3DV0067235	PT_TM88 PT_TM88
Hardware	60 60	THERMAL PRINTER 1 TOUGH SCREEN 2	ATBK080755 101M0015SC0047	PT_1M60 PT1212
Hardware Hardware	60	PREP PRINTER 6	N/A	N/A
Hardware	60	TOUCH SCREEN 5	H5NG22900076	J5PX
Hardware	60	TOUCH SCREEN 3	D5NG52900195	J5PX
Hardware	60	TOUCH SCREEN 7	N/A	N/A
Hardware	60	TOUCH SCREEN 8	N/A	N/A
Hardware	60	THERMAL PRINTER 1	031405BWW001	SP300
Hardware	60	THERMAL PRINTER 4	N/A	N/A
Hardware	60	THERMAL PRINTER 5	N/A	N/A
	60	THERMAL PRINTER 6	N/A	N/A
Hardware	**	THEOLIAL DOMESTO 7	A44A	N1/A
Hardware Hardware	60 60	THERMAL PRINTER 7 THERMAL PRINTER 8	N/A N/A	N/A N/A

урв	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	60	CREDIT CARO MODEM	N/A	US ROBOTICS
lardware	60	SUPPORT MODEM	N/A	US ROBOTICS
lardware lardware	60 60	LCD PHONE SUPPORT	Ņ/A N/A	N/A N/A
lardware	60	PRINTER	WA	Dies.
lardware	60	SYSTECHBOX	N/A	N/A
lardware	60	PREP PRINTER 2	E3532	SP342
lardware	60	PREP PRINTER 5	83106001	8P342
lardware	60	TERM002	K11903546	SABER PC
lardware	60	THERMAL PRINTER 1	AT4K137647	TM-T88H
lardware	60	TERMOO7	N/A	N/A
lärdware	60	TOUCH SCREEN 3	H5NG41800159	BEL_15SCREEN
lardware	60 60	BACKOFFICE PC	HNDQW21 N/A	GX260 N/A
lardware lardware	60	DSL, PosiDriver	N/A	N/A
lardware	60	TOUCH SCREEN 1	gns15b060342	1407
lardware	60	PosiDriver	N/A	N/A
lardware	60	3COM 4250T SWITCH	N/A	3COM_4250T
lardware	60	POSIDRIVER	KA5817098	SHEBA P4
lardware	60	DSL	1JH272BN000C8	NETGEAR ROUTER
lardware	60	TERM005	KA6B17555	SHEBA P4
lardware	60	3COM 4250T SWITCH	LNZQ830275273	3COM_4250T
lardware	60	3COM 4250T SWITCH	LNZQ830275329	3COM_4250T
ardware	60	POSIDRIVER	353F6D1	DELL_GX745
lardware	60	TOUCH SCREEN 8	A577723A0311K0332	PT1501MU
lardware	60 60	TERMOO1	4,0001E+12 D6FG048521	CYBER PC
lardware lardware	60 60	THERMAL PRINTER 6 THERMAL PRINTER 6	D6FG048521 D6FG012348	PT_TM88 PT_TM88
ardware	60	TOUCH SCREEN 1	A577715A0311K0299	PT1501MU
lardware	61	POSIDRIVER	KA5B17739	SHEBA P4
ardware	61	PREP PRINTER 1	6,70201E+11	SP342
lardware	61	THERMAL PRINTER 2	ATBK080442	PR_EP_TM88
ardware	61	TOUCH SCREEN 1	H5EG20400168	J5PX
lardware	61	TOUCH SCREEN 2	A577715A0311K0167	PT1501MU
ardware	61	TOUCH SCREEN 4	H5NG23900073	BEL_15SCREEN
ardware	61	THERMAL PRINTER 3	ATBK077908	PT_TM88
ardware	61	THERMAL PRINTER 4	ATBK075571	PT_TM88
ardware	61	THERMAL PRINTER 5	ATBK077907	PT_TM88
lardware	61 61	THERMAL PRINTER 6	D6FG123282 ATBK076601	PT_TM88
lardware lardware	61	THERMAL PRINTER 1 DSL	N/A	PT_TM88 N/A
ardware	61	HARDWARE KEY	N/A	N/A
ardware	61	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	61	SUPPORT MODEM	N/A	US ROBOTICS
ardware	61	LCD	N/A	N/A
ardware	61	NETWORK HUB	N/A	SMC 1616SW
ardware	61	PHONE SUPPORT	N/A	N/A
ardware	61	TOUCH SCREEN 2	D5NG60300048	BEL_15SCREEN
ardware	61	TERMOOO	KA5B17741	SHEBA P4
ardware	61	SWITCH BOX	gz0038711	520-335-001
ardware	61	TOUCH SCREEN 1	A577715A0311K0119	PT1501MU
ardware	61	LCD	CN0WH3187287273L2AVU	DELL_LCD_17
ardware	61 61	3COM 4250T SWITCH TERM002	LNZQ830274104 KA5B17971	3COM_4250T SHEBA P4
lardware lardware	61	TERM004	S8U80GC25939	VXO
ardware	61	TOUCH SCREEN 1	A577814A0311K0073	PT1501MU
ardware	61	TERM003	801QDH700203	vxo
ardware	61	POSIDRIVER	6W2T4H1	DELL_GX755_BO
ardware	61	BACKOFFICE PC	6M2T4H1	DELL_GX755_BO
ardware	61	SYSTECH BOX	592477	SYSTECH4
ardware	61	PREP PRINTER 4	6,7023E+11	SP342
lardware	61	PREP PRINTER 1	030910BWW001	SP342
ardware	61	PREP PRINTER 1	031210LMB001	SP342
lardware	62	PREP PRINTER 1	4.11002E+11	SP300
lardware	62	THERMAL PRINTER 1	AT4K136942	TM-T88    PEL 1500DEEN
lardware	62	TOUCH SCREEN 1	H5NG34600342	BEL_15SCREEN SABRE
lardware lardware	62 62	TERM001 PREP PRINTER 1	K11903941 915060002	SABRE 8P300
lardware	62	TERMO01	N/A	N/A
lardware	62	PREP PRINTER 1	6.70231E+11	STAR
lardware	62	PREP PRINTER 1	6.70231E+11	SP342
lardware	62	TERM000	N/A	SABER PC
lardware	62	TERM002	PA06012182	SAHARA
lardware	62	TERM003	KI5B17459	SHEBA P3
lardware	62	TERM005	K11903692	SABRE
lardware	62	TERMO06	N/A	N/A
lardware	62	BACKOFFICE PC	6W8PL21	GX260
lardware	62	TOUCH SCREEN 1	G8021004955 G8021005305	N/A NA-128T
	62 62	TOUCH SCREEN 2 TOUCH SCREEN 5	N/A	N/A 1201
lardware		TOUCH SCREEN 6	N/A N/A	N/A N/A
lardware	R9		N/A	N/A
lardware lardware	62 62	TOUCH SCREEN 7		
lardware lardware	62	TOUCH SCREEN 7 TOUCH SCREEN 8	N/A	N/A
lardware lardware lardware	62 62	TÖUÇH SCREEN 8	N/A D6FG012366	N/A TM-T88III
lardware lardware lardware lardware	62		N/A D6FG012366 N/A	
lardware lardware lardware	62 62 62	TÖUCH SCREEN 8 THERMAL PRINTER 1	D6FG012366	TM-T88III
lardware lardware lardware lardware lardware lardware	62 62 62 62	TÒUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 2	D6FG012366 N/A	TM-T88    N/A N/A N/A
lardware lardware lardware lardware lardware lardware lardware	62 62 62 62 62 62 62	TOUCH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 3 THERMAL PRINTER 5 THERMAL PRINTER 6	D6FG012366 N/A N/A N/A N/A	TM-T88III N/A N/A N/A N/A
ardware lardware lardware lardware lardware lardware lardware lardware	62 62 62 62 62 62	TÖUÇH SCREEN 8 THERMAL PRINTER 1 THERMAL PRINTER 2 THERMAL PRINTER 3 THERMAL PRINTER 5	D6FG012366 N/A N/A N/A	TM-T88    N/A N/A N/A

				N
a :	Store Number/ Departn		Serial Number	Model Number
lware	62	HARDWARE KEY	N/A	N/A
lware Iware	62 62	CREDIT CARD MODEM	N/A N/A	US ROBOTICS US ROBOTICS
lware	62	SUPPORT MODEM LCD	N/A	N/A
lware	62	NETWORK HUB	N/A	SMC 1616SW
lware	62	PHONE SUPPORT	N/A	N/A
ware	62	PRINTER	N/A	US ROBOTICS
lware Iware	62 62	PREP PRINTER 5 TOUCH SCREEN 3	6.70271E+11 H5NG30700267	SP342 BEL_15SCREEN
ware	62	TOUCH SCREEN 5	N/A	N/A
ware	62	TOUCH SCREEN 2	D5NGB52900198	J5PX
ware	62	POSIDRIVER	N/A	SHEBA P4
ware	62	PREP PRINTER 1	6.70211E+11	PR_SP342
ware	62	MONITOR TERM005	CN0Y44137220149664DY	LCD_DELL_15
lware lware	62 62	THERMAL PRINTER 1	K11904145 Q6FG348411	SABER PC PT_TM88
ware	62	NETWORK HUB	LNZQ820271907	NETWORK HUB
ware	62	TERM000	KA5B17459	SHEBA P4
ware	62	TERM003	KA5B22036	SHEBA P4
ware	62	TOUCH SCREEN 9	D5NG52900198	BEL_15SCREEN
ware	62	DSL YOUGH COREENS	1BU3787301516	NETGEAR ROUTER
ware ware	62 62	TOUCH SCREEN 5 PREP PRINTER 4	A577721A0311K0117 87022080004	PT1501MU SP342
ware	62	PREP PRINTER 1	6.70211E+11	SP342
ware	62	POSIDRIVER	4Q2T4H1	DELL_GX755_BO
ware	62	TERM001	SOUDHA00008	VXO
ware	62	SYSTECH BOX	585364	SYSTECH4
ware	62	PHONE SUPPORT	PHONE	
ware	62	PHONE SUPPORT	Phone Survey	
ware ware	62 62	PHONE SUPPORT POSIDRIVER	Phone Support KA5B1766	SHEBA P3
ware	66 66	TERM003	K11903980	P4
ware	66	THERMAL PRINTER 1	AT4K023105	PT_TM88
ware	66	TOUCH SCREEN 1	D5NP60800018	J5PX-TA-4010
ware	66	TERM000	N/A	N/A
ware	66	TERM001	N/A	N/A
ware ware	66 66	TERM002 TERM004	N/A K11903996	N/A . SABRE
ware	66	TERM005	N/A	N/A
ware	66	TERM003	CO3A-20303061	DIGI PC
ware	66	TOUÇH SCREEN 2	D5NG60300043	J5PX-TA-4010
ware	66	PREP PRINTER 5	N/A	N/A
ware	66	PREP PRINTER 5	N/A	N/A
ware	66	TOUCH SCREEN 4	N/A	N/A
ware	66	TOUCH SCREEN 5	N/A	N/A N/A
ware ware	66 65	TOUCH SCREEN 7 TOUCH SCREEN 8	N/A N/A	N/A
ware	66	THERMAL PRINTER 1	N/A	N/A
ware	66	THERMAL PRINTER 3	N/A	N/A
ware	66	THERMAL PRINTER 4	N/A	N/A
ware	66	THERMAL PRINTER 5	N/A	N/A
ware	66	THERMAL PRINTER 6	N/A	N/A
ware	66	THERMAL PRINTER 7	N/A	N/A
ware ware	66 66	THERMAL PRINTER 8 DSL	N/A N/A	N/A 4652-T
ware	66	HARDWARE KEY	N/A	N/A
ware	66	CREDIT CARD MODEM	N/A	US ROBOTICS
ware	66	SUPPORT MODEM	N/A	US ROBOTICS
ware	66	<b>LCD</b>	N/A	N/A
ware	66	PHONE SUPPORT	N/A	N/A
ware	66 66	PRINTER	N/A N/A	US ROBOTICS
ware	66 66	SYSTECH BOX TERM004	N/A K11904079	N/A SABER PC
ware	66	TERM000	K11903996	SABRE
ware	66	POSIDRIVER	KA5B21972	PC_SHEB_P4
ware	66	KVS LCD	AG704H83287	PL1700-BK
ware	66	PosiDriver	N/A	N/A
ware	66	PosiDriver	N/A	N/A
ware	66 66	PosiDriver	N/A F6XG160595	N/A PT_U220
ware	66	PREP PRINTER 1 POSIDRIVER	N/A	N/A
ware	66	PosiDriver	N/A	N/A
ware	66	PosiDriver	N/A	N/A
ware	66	POSIDRIVER	N/A	N/A
ware	66	NETWORK HUB	LNZQ820271964	NETWORK HUB
ware	66	QSR KVS CPU EXPO 2	15-016425	QSR_1000
Ware	66 66	DSL THEDMAN DRINTED O	30302092 ATBK037869	3346N PT TM88
ware ware	66 66	THERMAL PRINTER 9 POSIDRIVER	N/A	PT_TM88 N/A
ware	66	DSL	1BU3847R00399	NETGEAR ROUTER
ware	66	rcd	BB730F13505	LCD_17
ware	68	LCD	BB730F13544	LCD_17
ware	66	MONITOR	AG637H57919	LCD_17
ware	66	KAS TCD	AG531H21799	LCD_17
ware	66	LCD	BA912F03443	LCD_17
ware	66 66	TERM004 KVS LCD	41-CR612 BA912F03426	PC_IBM LCD_17
ware ware	67	PREP PRINTER 6	6,70261E+11	SP342
ware	67	PREP PRINTER 1	6.7024E+11	SP300
ware	67	TERM003	N/A	N/A
			N/A	N/A

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	67	TERM006	N/A	N/A
Hardware	67	TERM007	N/A	N/A
Hardware	67	POSIDRIVER	N/A	N/A
Hardware	67	PREP PRINTER 1	02032008CJW01	SP342
laroware	67	THERMAL PRINTER 6	ATBK075754	PT_TM88
lardware	67	TOUCH SCREEN 1	N/A	N/A
terdware	67	TOUCH SCREEN 4	N/A	N/A
fardware	67	TOUCH SCREEN 6	H5NG23200258	J5PX
fardware	67	TOUCH SCREEN 7	N/A	N/A
lardware	67	THERMAL PRINTER 3	3DU0067154	PT_TM88
lardware	67	THERMAL PRINTER 4	3DU0087155	PT_TM88
lardware	67	THERMAL PRINTER 5	3DU0067153	PT_TM88
lardware	67	THERMAL PRINTER 2	3DU0067156	PT_TM88
lardware	67	THERMAL PRINTER 1	AQKK206546	PT_TM88
lardware	67	DSL	N/A	N/A
lardware	67	HARDWARE KEY	N/A	N/A
lardware	67	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	67	SUPPORT MODEM	N/A	US ROBOTICS N/A
lardware	67	LCD	N/A	
lardware	67	NETWORK HUB	N/A	SMC 1616SW
lardware	67	PHONE SUPPORT	N/A	N/A
lardware	67	PRINTER	N/A	US ROBOTICS
ardware	67	SYSTECH BOX	N/A	N/A
ardware	67	TOUCH SCREEN 1	D5NP60800118	J5PX-TA-4010
lardware	67	POSIDRIVER	KA5B17639	SHEBA P4
ardware	67	PosiDriver	N/A	N/A
lardware	67	MAR READER	1234 N/A	MAG READER
ardware	67	PosiDriver	N/A	N/A N/A
ardware	67 67	PosiDriver	N/A N/A	N/A N/A
lardware	67 67	PosiDriver PosiDriver	N/A N/A	N/A N/A
lardware	67 67	PosiDriver PosiDriver		
lardware	67	POSIDRIVER	N/A ANS168060008	N/A BEL 15SCREEN
lardware	67	TOUCH SCREEN 1	6NS15B060006	N/A
lardware	67 67	POSIDRIVER	N/A 1JH272BF000C1	NETGEAR ROUTER
lardware	67	DSL 3COM 4250T SWITCH	LNZQ830274177	3COM 4250T
lardware	67	TOUGH SCREEN 1	A577723A0311K0305	PT1501MU
ardware	67	POSIDRIVER	9Q0TNG1	
ardware	67			DELL_GX755 VXO
ardware	67 67	TERMO00 TERMO00	\$01QDH500013 \$01QDH500011	VXO
ardware	67			PT1501MU
lardware	67 67	TOUCH SCREEN 1	A577814A0311K0070 A577715A0311K0202	PT1501MU
ardware	67	TOUCH SCREEN 6 TERMOO2	21880	WINCOR_15INTERM
lardware	67	USB MAG READER	X02AHF9	MAG_READER
erawbral			6.70281E+11	SP342
lardware	<del>6</del> 7 67	PREP PRINTER 1 PREP PRINTER 1	6,70291E+11	SP342
lardware	67	PREP PRINTER 2	02062008CJW01	SP342
lardware	68	TERM003	K14209046	SHEBA P4
lardware			K11903813	SHEBA P4
lardware	68 68	TERM007 TOUCH SCREEN 7	6N515R110116	BEL_15SCREEN
lardware	68	THÉRMAL PRINTER 1	AT4K026811	TM-T88II
lardware	68		3DU0066655	TM-T88
erawbra		THERMAL PRINTER 2	D8FG006151	
ardware	68	THERMAL PRINTER 4	· · · · · · · · · · · · · · · · · · ·	PT_TM86 PT_TM88
ardware	68	THERMAL PRINTER 5	3DV0066653	
ardware	68	THERMAL PRINTER 6	AT4K079184	PT_TM88
ardware	68	THERMAL PRINTER 7	D6FG350210	PT_TM88
erewbie	68	THERMAL PRINTER 8	D6GG073884 N/A	PT_TM88 N/A
ardware	68	HARDWARE KEY		
ardware	68	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	68	SUPPORT MODEM	N/A AlfA	US ROBOTICS
ardware	68	LCD	N/A AT68	N/A SMC 1616SW
erswore	68	NETWORK HUB		
lardware	68 68	PHONE SUPPORT TOUCH SCREEN 2	N/A H5NG33000074	N/A J5PX
lardware	68 68		727190731C	BEL_15SCREEN
ardware lardware	68 68	TOUCH SCREEN 5 TERM000	KA5B17215	SHEBA P4
lardware	68	POSIDRIVER	K13C49718	PC_SHE8_P4
	68	BACKOFFICE PC	J89TYC1	OPTIPLEX620
lardware lardware	68	3COM 4250T SWITCH	LNZQ830274161	OF HIPEEXO20
		TERM005	6N30G687994	vxo
lardware	68		1BU3787W015BC	FV8318NA
lardware	68 68	DSL TOUCH SCREEN 5	A577721A0311K0113	PT1501MU
ardware		TOUCH SCREEN 1	A577721A0311K0113 A577721A0311K0118	PT1501MU PT1501MU
ardware	68 88		6TEDG700437	VXO
ardware	66	TERMOOD	727468637C	BEL_15SCREEN
ardware	68	TERM006 TERM001	50IUDHA00002	VXO
lardware	68 68		CNC982C0Z9	, HP1319F
ardware	68 68	PRINTER TEDMO03	EG09A40162	PC_IBM_4846-E65
lardware		TERMOO3		
lardware	68	PREP PRINTER 1	KWLF018985	PT_U220
lardware	68	PREP PRINTER 2	KWLF018990	PT_U220 PT_U220
lardware	68	PREP PRINTER 3	KWLF018982	
lardware	68	PREP PRINTER 4	KWLF018984	PT_U220
lardware	70	TERM000	K11904121	SABER PC
lardware	70	PREP PRINTER 5	6.70281E+11	SP300
lardware	70	TERM000	N/A	N/A
ardware	70	TERM003	N/A	N/A
ardware	70	TERM006	N/A	N/A
lardware	70	TERM007	E2990	SP243
	****	POSIDRIVER	K14116005	SHEBA
lardware	70			
lardware Iardware	70 70 70	PREP PRINTER 3 PREP PRINTER 5	N/A N/A	N/A N/A

Гурв	Store Number/ Department	Asset Name	Serial Number	Model Number
ardware	70 70	PREP PRINTER 6	N/A N/O450451830	N/A
irdware	70 70	TOUCH SCREEN 2	M0015sc0151829 N/A	Liberty N/A
ardware	70 70	TOUCH SCREEN 3	N/A N/A	N/A N/A
ardware ardware	70 70	TOUCH SCREEN 4	N/A	N/A
ardware	70 70	TOUCH SCREEN 6 TOUCH SCREEN 6	N/A	N/A
ardware	70	TOUCH SCREEN 7	N/A	N/A
ardware	70	TOUCH SCREEN 8	N/A	N/A
ardware	70	THERMAL PRINTER 1	N/A	N/A
ardware	70	THERMAL PRINTER 2	N/A	N/A
ardware	70	THERMAL PRINTER 3	N/A	N/A
ardware	70	THERMAL PRINTER 4	N/A	N/A
lardware	70	THERMAL PRINTER 5	N/A	N/A
ardware	70	THERMAL PRINTER 6	N/A	N/A
ardware	70	THERMAL PRINTER 7	N/A	N/A
ardware	70	THERMAL PRINTER 8	N/A	N/A
ardware	70	HARDWARE KEY	N/A	N/A
ardware	70	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	70	SUPPORT MODEM	N/A	US ROBOTICS
ardware	70	LCD	N/A	N/A
ardware	70	NETWORK HUB	N/A	SMC 1616SW
ardware	70	PHONE SUPPORT	N/A	N/A
ardware	70	PRINTER	N/A	US ROBOTICS
ardware	70	SYSTECH BOX	N/A	N/A
ardware	70	BACKOFFICE PC	G7ZQZ61	GX280
ardware	70	PREP PRINTER 2	6.70251E+11	SP342
ardware	70	TOUCH SCREEN	D5NG54600028	J5PX
ardware	70	TERM002	K11903975	SABER PC
ardware	70	TOUCH SCREEN 1	N/A	N/A
ardware	70	POSIDRIVER	N/A	N/A
ardware	70	POSIDRIVER	KA6104063	SHEBA P4
ardware	70	KVS LCD	AG637H55507	LCD_17
erdware	70	DSL	1JH272BE00193	NETGEAR ROUTER
ardware	70	NETWORK HUB	LNZQ870286185	3COM_4250T
ardware	70	3COM 4250T SWITCH	LNZQ830275299	_
ardware	70	PosiDriver	N/A	N/A
ardware	70	PosiDriver	N/A	N/A
ardware	70	POSIDRIVER	N/A	N/A
ardware	70	PREP PRINTER 6	6.70231E+11	SP342
ardware	70	TOUCH SCREEN 1	A577721A0311K0112	PT1501MU
ardware	70	NAS	WCASU2510107	WD5000G032
ardware	70	THERMAL PRINTER 1	41-DMGPV	IBM_Thermal_PRT
ardware	70	TERM004	41-DW555	PC_IBM
ardware	71	TOUCH SCREEN 1	D5NP60800016	J5PX-TA-4010
ardware	71	TERM002	K11903947	SABER PC
ardware	71	TERM001	K11904158	SABER PC
ardware	71	TOUCH SCREEN 2	7N\$15B020096	PROMAC
ardware	71	TERM004	N/A	N/A
ardware	71	TERM006	N/A	N/A
ardware	71	TERM007	N/A	N/A
ardware	71	PREP PRINTER 2	6,7023E+11	SP300
ardware	71	PREP PRINTER 5	N/A	N/A
ardware	71	PREP PRINTER 6	N/A	N/A
ardware	71	TOUCH SCREEN 5	N/A	N/A N/A
ardware	71	TOUCH SCREEN 7	N/A	
ardware	71	TOUCH SCREEN 8	N/A AT40007304	N/A
ardware	71	THERMAL PRINTER 1	AT40007201 N/A	TM-T88 N/A
ardware ardware	71 71	THERMAL PRINTER 2 THERMAL PRINTER 3	N/A N/A	N/A N/A
ardware	/1 71	THERMAL PRINTER 3	N/A N/A	N/A
ardware	71 71	THERMAL PRINTER 4 THERMAL PRINTER 5	N/A N/A	N/A
aldwale	71	THERMAL PRINTER 6	N/A	N/A
ardware	71	THERMAL PRINTER 7	N/A	N/A
ardware	71	THERMAL PRINTER 8	N/A	N/A
ardware	71	DSL	N/A	N/A
ardware	71	HARDWARE KEY	N/A	N/A
ardware	71	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	71	SUPPORT MODEM	N/A	US ROBOTICS
ardware	71	LCD	N/A	N/A
ardware	71	PHONE SUPPORT	N/A	N/A
ardware	71	PRINTER	N/A	US ROBOTICS
ardware	71	SYSTECH BOX	N/A	N/A
ardware	71	PREP PRINTER 2	6.7024E+11	SP342
ardware	71	TOUCH SCREEN 2	H5NG32000069	BEL_15SCREEN
ardware	71	TERM004	K11904243	SABER PC
ardware	71	TOUCH SCREEN 2	H5NG50400125	J5PX
ardware	71	SWITCH BOX	N/A	AB
ardware	71	PREP PRINTER 1	6.7022E+11	sp300
ardware	71	BACKOFFICE PC		GX280
ardware	71	SWITCH BOX	0546019731/ A1	MM2
ardware	71	POSIDRIVER	N/A	N/A
ardware	71	PosiDriver	N/A	N/A
ardware	71	KVS LCD	AG628H32931	LCD_17
ardware	71	POSIDRIVER	N/A	N/A
ardware	71	THERMAL PRINTER 1	J4MG045874	PT_TM88
ardware	71	3COM 4250T SWITCH	LNZQ830273319	3COM_4250T
ardware	71	NETWORK HUB	LNZQ830273948	Same and the second
ardware	71	TOUCH SCREEN 2	A577719A0311K0210	PT1501MU
	71	TOUCH SCREEN 2	A577723A0311K0638	PT1501MU
ardware ardware	71	DSL	18U38471003DA	NETGEAR ROUTER

ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	72 72 72 72 72 72 72	TOUCH SCREEN 4 TOUCH SCREEN 1 PREP PRINTER 2 PREP PRINTER 3	H5NG34600346 H5NG23800074 6,7023E+11	N/A J5PX SP342
ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	72 72 72 72 72	PREP PRINTER 2		
ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware ardware	72 72 72		6,7023E+11	DD949
ardware	72 72	PREP PRINTER 3		
ardware ardware ardware ardware ardware ardware ardware ardware ardware	72		6.70211E+11	SP342
ardware ardware ardware ardware ardware ardware ardware		TERM003	H5NG343000203	J5PX
ardware ardware ardware ardware ardware ardware ardware		TERM005	N/A	N/A
ardware ardware ardware ardware ardware ardware		TERMO06	N/A	N/A
ardware ardware ardware ardware	72	TERMO07	N/A	N/A
ardware ardware ardware ardware	72	POSIDRIVER	N/A	N/A
ardware ardware	72 72	PREP PRINTER 6	A577715A0311K0170	PLANAR PT1501MU
ardware ardware	72 72	TOUCH SCREEN 4	H5NG22900058	J5PX
ardware	72	TOUCH SCREEN 5 TOUCH SCREEN 7	N/A	N/A
	72	TOUCH SCREEN 8	N/A	N/A
uitiuit	72	THERMAL PRINTER 1	AT4K053428	TM-T88II
ardware	72	THERMAL PRINTER 2	ATDK045821	PT_TM88
ardware	72	THERMAL PRINTER 3	N/A	N/A
ardware	72	THERMAL PRINTER 4	N/A	N/A
ardware	72	THERMAL PRINTER 5	N/A	N/A
ardware	72	THERMAL PRINTER 6	N/A	N/A
ardware	72	THERMAL PRINTER 7	N/A	N/A
ardware	72	THERMAL PRINTER 8	N/A	N/A ·
ardware	72	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	72	SUPPORT MODEM	328CB9KA9VV1	US ROBOTICS
ardware	72	LCD	N/A	N/A
ardware	72	PHONE SUPPORT	N/A	N/A
ardware	72	PRINTER	N/A	US ROBOTICS
ardware	72	SYSTECH BOX	N/A	N/A
ardware	72	LÇD	N/A	N/A
ardware	72	TOUCH SCREEN 1	H5NG34600355	BEL_159CREEN
ardware	72	PREP PRINTER 2	6.7024E+11	SP300
ardware	72	TERM004	K11904157	SABER PC
ardware	72	TOUCH SCREEN 1	D5NG52900085	P15PX
ardware	72	TOUCH SCREEN 1	h5ng23900071	Belview
ardware	72	NETGEAR_AP	14T461BY0063E	WG102
ardware	72	NETGEAR_AP	14T461BN00643	WG102
ardware	72	TOUCH SCREEN 1	6NS15B060013	BEL_159CREEN
ardware	72	POSIDRIVER	N/A	N/A
ardware	72	TERM003	KA6103904	SHEBA P4
ardware	72 70	3COM 4250T SWITCH	LNZQ830274109	3COM_4250T NETGEAR ROUTER
ardware	72 72	DSL THERMAL PRINTER O	1JH276BF00198 ATBK043948	
ardware		THERMAL PRINTER 9	86792349	PT_TM88 SP342
ardware	72 72	PREP PRINTER 6	124626	SP342
ardware	72	PREP PRINTER 1 TOUCH SCREEN 9	H5NG34600216	BEL_15SCREEN
ardware	72	NETWORK HUB	SCN822MW1V9	J9080A#ABA
ardware ardware	72	POSIDRIVER	68SPGH1	DELL_GX755
ardware ardware	72 72	BÁCKOFFICE PC	GCSPGH1	DELL_GX765
ardware	72	THERMAL PRINTER 7	3DU0081331	PT_TM88
ardware	72	SYSTECH BOX	516649	SYSTECH4
ardware	74	TERM001	K11903637	SABER PC
ardware	74	TERM004	K11903741	SABER PC
ardware	. 74	PREP PRINTER 2	6,70231E+11	SP300
ardware	74	TOUCH SCREEN 1	H5NG33100287	J5PX
ardware	74	TOUCH SCREEN 6	H5NG41100199	J5PX
ardware	74	TERM002	N/A	N/A
ardware	74	TERM004	K11903390	SABRE
ardware	74	TERM005	N/A	N/A
ardware	74	TERM006	N/A	N/A
ardware	74	TERM007	N/A	N/A
ardware	74	POSIDRIVER	K11903357	SABRE
ardware	74	BACKOFFICE PC	FP7PQ31	GX270
ardware	74	PREP PRINTER 1	6.7029E+11	N/A
ardware	74	TOUCH SCREEN 4	N/A	N/A
ardware	74	TOUCH SCREEN 5	H5NG340079	J5PX
ardware	74	TOUCH SCREEN 6	N/A	N/A
ardware	74	TOUCH SCREEN 7	N/A	N/A
ardware	74	THERMAL PRINTER 2	N/A	N/A
ardware	74	THERMAL PRINTER 4	N/A	N/A
ardware	74	THERMAL PRINTER 5	N/A	N/A
ardware	74	THERMAL PRINTER 6	N/A	N/A
aroware	74	THERMAL PRINTER 7	N/A	N/A
ardware	74	THERMAL PRINTER 8	N/A	N/A
ardware	74	HARDWARE KEY	N/A	N/A
ardware	74	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	74	SUPPORT MODEM	N/A	US ROBOTICS
ardware	74	LCD	N/A	N/A
ardware	74	NETWORK HUB	N/A	SMC 1616SW
árdware	74	PRINTER	N/A	US ROBOTICS
ardware	74	SYSTECH BOX	N/A	N/A
ardware	74	PREP PRINTER 1	010405BWW001	SP300
ardware	74	TERM003	K14320729	SHEBA_P3
ardware	74	TOUCH SCREEN 4	H5NG50400133	J5PX
ardware	74	PREP PRINTER 5	6.7029E+11	SP342
ardware	74	PREP PRINTER 1	6.7024E+11	SP300
ardware	74	BACKOFFICE PC	4S28G81	GX620
ardware	74	THERMAL PRINTER 1	J4MG030052	PT_TM88
ardware	. 74	PosiDriver	N/A	N/A
ardware	74	3COM 4250T SWITCH	LNZQ830273568	3COM_4250T
erdware erdware	74 74	TERM003 PosiOriver	KA5B17372 N/A	SHEBA P4 N/A

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	74	POSIDRIVER	N/A	N/A
-lardware	74	TOUCH SCREEN 3	H5NG33200126	BEL_15SCREEN
lardware	74	TOUCH SCREEN 2	H5NG33200123	BEL_15SCREEN
lardware	74	THERMAL PRINTER 1	AT4K106722	PT_TM88
lardware	74	POSIDRIVER	879PGH1	DELL_GX755
lardware	74	PREP PRINTER 6	100308CJW001	SP342
lardware	74	PHONE SUPPORT	N/A	N/A
lardware	74	PREP PRINTER 1	6.7029E+11	SP342
lardware	76	PREP PRINTER 4	6,7028E+11	SP342
lardware	76	POSIDRIVER	KA5B17689	SHEBA P4
lardware	76 	PREP PRINTER 5	6.70291E+11	SP300
lardware	76	TERM002	62906001	SP342
lardware	76	TERM005	K11904143	SABER PC
lardware	76	TOUCH SCREEN 1	H5NG33100219	BEL_15SCREEN
lardware	76	THERMAL PRINTER 3	AT4K023107	TM-T88III
lardware	76 70	TERM003	N/A	N/A
lardware	76	TERMO04	N/A N/A	N/A
lardware	76 70	TERMO05	N/A N/A	N/A N/A
lardware	76 70	TERM006		N/A
lardware	76 76	TERM007	N/A	N/A
tardware		POSIDRIVER	N/A 6.702245+44	
lardware	76	PREP PRINTER 5	6,70231E+11	SP300
łardware	76 70	TOUCH SCREEN 6	N/A	N/A
lardware	76	TOUCH SCREEN 7	N/A	N/A
lardware	76	TOUCH SCREEN 8	N/A	N/A
lardware	76 76	THERMAL PRINTER 2	N/A	N/A
lardware	76 70	THERMAL PRINTER 3	N/A	N/A
tardware	76	THERMAL PRINTER 4	N/A	N/A
fardware	76	THERMAL PRINTER 5	N/A	N/A
fardware	76	THERMAL PRINTER 6	N/A	N/A
fardware	76	THERMAL PRINTER 7	N/A	N/A
fardware	76	DSL	N/A	N/A
fardware	76 70	HARDWARE KEY	N/A	N/A
lardware	76	CREDIT ÇARD MODEM	N/A	US ROBOTICS
fardware	76	SUPPORT MODEM	N/A	ŲS ROBOTICS
lardware	76	LCD	N/A	N/A
lardware	76	NETWORK HUB	N/A	SMC 1616SW
lardware	76	PHONE SUPPORT	N/A	N/A
lardware	76	PRINTER	N/A	US ROBOTICS
lardware	76	SYSTECH BOX	N/A	N/A
lardware	76	PREP PRINTER 3	6.70271E+11	SP342
lardware	76	PREP PRINTER 5	N/A	N/A
lardware	76	PREP PRINTER 1	6,7024E+11	SP300
lardware	76	BACKOFFICE PC	J8ZXJ21	GX260
lardware	76	TOUCH SCREEN 1	D5NG52300085	J5PX-TA-4010
lardware	76	PosiDriver	N/A	N/A
lardware	76	POSIDRIVER		
lardware	76	NETGEAR_AP	14T461BR00645	WG102
Hardware	76	NETGEAR_AP	14T461BS00646	WG102
lardware	76	NETWORK HUB	LNZQ880152908	NETWORK HUB
lardware	76	TOUCH SCREEN 1	A577715A0311K0114	PT1601MU
lardware	76	PosiDriver	N/A	N/A
lardware	76	3COM 4250T SWITCH	LNZQ803275603	3COM_4250T
lardware	76	TOUCH SCREEN 2	A577719A0311K0209	PT1501MU
lardware	76	TERM003	KA5B17744	SHEBA P4
lardware	76	PosiDriver	N/A	N/A
lardware	76	TERM000	KA5A08706	SHEBA P4
lardware	76	THERMAL PRINTER 9	D8FG108656	PT_TM88
lardware	76	TOUCH SCREEN 4	A577719A0311K0284	PT1501MU
lardware	76	POSIDRIVER	N/A	N/A
lardware	76	DSL	1BU3787M01849	FVS318NA
lardware	76	TOUCH SCREEN 1	A577721A0311K0115	PT1501MU
lardware	76	POSIDRIVER	143WMF1	DELL_GX755
lardware	76	DSL	6.01321E+14	SG560
lardware	76	TERM000	41-DR359	PC_IBM
lardware	76	THERMAL PRINTER 1	41-RZFR6	IBM_Thermal_PRT
lardware	77	PREP PRINTER 1	6.70221E+11	STAR
lardware	77	PREP PRINTER 1	6.70291E+11	SP300
lardware	77	TERM001	N/A	N/A
lardware	77	TERM003	K11903924	SABRE
lardware	77	TERM004	K11903915	SABRE
lardware	77	TERM006	N/A	N/A
lardware	77	TERM007	N/A	N/A
lardware	77	PREP PRINTER 5	083105BWW001	SP300
ardware	77	PREP PRINTER 6	6.70222E+12	SP 300
lardware	77	TOUCH SCREEN 1	H5NG32500221	J5PX
ardware	77	TOUCH SCREEN 2	N/A	N/A
lardware	77	TOUCH SCREEN 3	N/A	N/A
lardware	77	TOUCH SCREEN 4	N/A	N/A
lardware	77	TOUCH SCREEN 6	N/A	N/A
lardware	77	TOUCH SCREEN 7	N/A	N/A
lardware	77	TOUCH SCREEN 8	N/A	N/A
lardware	77	THERMAL PRINTER 1	AT4K176214	TMT-T88I)
lardware	77	THERMAL PRINTER 6	ATBK053057	TM-T88II
lardware lardware	77	THERMAL PRINTER 8	N/A	N/A
			N/A	N/A
lardware	77	DSL LABOMADE KEY	N/A N/A	N/A
lardware	77	HARDWARE KEY		US ROBOTICS
In release	77	CREDIT CARD MODEM	N/A	49 MODU 1109
			MβΔ	US BUBULIUS
fardware fardware fardware	77 77 77	SUPPORT MODEM	N/A N∕A	US ROBOTICS N/A

уре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	77	PHONE SUPPORT	N/A	N/A
lardware	77	PRINTER	N/A	US ROBOTICS
lardware	77	SYSTECH BOX	N/A	N/A
lardware	77	TERM000	NA	SHEBA
fardware	77	TERM000	NA NA	SHEBA
tardware	77	PosiDriver	N/A	N/A
fardware	77	PREP PRINTER 1	6,70251E+11	SP342
lardware	77	PosiDriver	N/A	N/A
lardware	77	PosiDriver	N/A	N/A
lardware	77	PosiDriver	N/A	N/A
lardware lardware	77 77	TERM005	KA5822066	SHEBA P4 SHEBA P4
	77	TERM005 PosiOriver	KA5B17110 N/A	
erewere lardware	77	NETWORK HUB	LNZQ830275449	N/A 3COM_4250T
lardware lardware	77	POSIDRIVER	453F6D1	DELL_GX745
lardware	77	TERM003	KA5B22043	SHEBA P4
lardware	77	DSL	9897196	4652-T
lardware	77	THERMAL PRINTER 7	119313	PT_TM88
lardware	77	SYSTECH BOX	634490	SYSTECH4
fardware	77	PREP PRINTER 6	6.70221E+11	SP342
fardware	77	POSIDRIVER	343WMF1	DELL_GX755
lardware	77	TOUCH SCREEN 6	A577723A0311K0693	PT1501MU
iardware	77	TOUCH SCREEN 1	101M00158C0010	FTTOOTWO
lardware	77	PRINTER	67022077072	SP342
lardware	77	TERM003	1.51431E+11	PC_IBM
lardware	77	SYSTECH BOX	503258	SYSTECH4
lardware lardware	77	SYSTECH BOX	516546	SYSTECH4
ardware	77 79	TOUCH SCREEN 1	D5NGBQ300034	5151ECH4 J5PX-TA-4010
lardware	79 79	PREP PRINTER 1	21007001	8P300
lardware	79 79	TERMOOO	K13Ç49717	SHEBA P4
lardware	79 79	THERMAL PRINTER 6	N/A	N/A
lardware	79 79	PREP PRINTER 3	6,70201E+11	SP342
lardware	79 79	TERMO00	0.70201E+11 N/A	N/A
lardware	79	TERMOOI	N/A	N/A
lardware	79	TERM005	N/A	N/A
lardware	79	TERM006	N/A	N/A
lardware	79	TERM007	N/A	N/A
lardware	79	POSIDRIVER	N/A	N/A
lardware	79	BACKOFFICE PC	9K92511	GC150
lardware	79	PREP PRINTER 2	6.70291E+11	SP300
lardware	79	PREP PRINTER 5	N/A	N/A
lardware	79	PREP PRINTER 5	N/A	N/A
lardware	79	PREP PRINTER 6	N/A	N/A
lardware	79	TOUCH SCREEN 2	N/A	N/A
lardware	79	TOUCH SCREEN 3	N/A	N/A
lardware	79	TOUCH SCREEN 4	035B0047	TATUNG
lardware	79	TOUCH SCREEN 5	N/A	N/A
lardware	79	TOUCH SCREEN 6	N/A	N/A
lardware	79	TOUCH SCREEN 7	N/A	N/A
lardware	79	TOUCH SCREEN 8	N/A	N/A
lardware	79	THERMAL PRINTER 3	N/A	N/A `
lardware	79	THERMAL PRINTER 4	N/A	N/A
lardware	79	THERMAL PRINTER 5	N/A	N/A
lardware	79	THERMAL PRINTER 6	N/A	N/A
lardware	79	THERMAL PRINTER 7	N/A	N/A
ardware	79	THERMAL PRINTER 8	N/A	N/A
lardware	79	DSL	9914524	4652-T
lardware	79	HAROWARE KEY	N/A	N/A
ardware	79	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	79	SUPPORT MODEM	N/A	US ROBOTICS
lardware	79	LCD	N/A	N/A
lardware	79	PHONE SUPPORT	N/A	N/A
lardware	79	PRINTER	N/A	US ROBOTICS
lardware	79	SYSTECH BOX	N/A	N/A
lardware	79	THERMAL PRINTER 1	ATBK027136	TM-T88III
lardware	79	thermal printer.	3DU0066656	N/A
lardware	79	PREP PRINTER 3	6.70201E+11	SP300
lardware	79	POSIDRIVER	N/A	N/A
lardware	79			
lardware	79	TERM004	N/A	SAHARA
lardware	79	POSIDRIVER	K13C49677	SHEBA P4
lardware	79	PosiDriver	N/A	N/A
lardware	79	PosiDriver	N/A	N/A
lardware	79	POSIDRIVER	KA5B22009	SHEBA P4
ardware	79	3COM 4250T SWITCH	LNZQ830276390	3COM_4250T
ardware	79	TERM003	KA5817727	SHEBA P4
ardware	79	DSL	1JH276B800191	NETGEAR ROUTER
ardware	79	TOUCH SCREEN 1	A577723A0311K0298	PT1501MU
ardware	79	TOUCH SCREEN 1	A577814A0311K0066	PT1501MU
ardware	79	TERM000	S01QDH700212	VXO
ardware	79	NETWORK HUB	SCN820MW0RW	J9080A#ABA
ardware	79	POSIDRIVER	8BSPGH1	DELL_GX755
ardware	79	POSIDRIVER	C7SPGH1	DELL_GX765
ardware	79	TERM005	1.62971E+13	CYBER PC
lardware	79	PREP PRINTER 1	092409BWW001	SP342
lardware	80	BACKOFFICE PC	N/A	N/A
	80	TERM000	K11903981	SABER PC
		- C/1111000	***************************************	
ardware		LCD	AGRO2HR6380	CD 1718) KVS
ardware ardware	80	LCD THERMAL PRINTER 3	AG602H86389 3DU0066654	LCD_17IN_KVS PT_TM88
ardware		LCD THERMAL PRINTER 3 THERMAL PRINTER 0	AG802H85389 3DU0056654 AQHK207251	LCD_17IN_KVS PT_TM88 TM-T88II

уре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	80	TERM001	N/A	N/A
lardware	80	TERM002	N/A	N/A
łardware	80	TERM003	N/A	N/A
łardware	80	TERM004	N/A	N/A
lardware	80	PREP PRINTER 2	N/A	N/A
ardware	80	PREP PRINTER 3	N/A	N/A
ardware	80	PREP PRINTER 5	N/A	N/A
ardware	80	PREP PRINTER 5	N/A	N/A
ardware	80	TOUCH SCREEN 1	N/A	N/A
ardware	80	TOUCH SCREEN 2	N/A	N/A
ardware	80	TOUCH SCREEN 6	N/A	N/A
ardware	80	TOUCH SCREEN 7	N/A	N/A
ardware	80	TOUCH SCREEN 8	N/A	N/A
ardware	80	THERMAL PRINTER 1	N/A	N/A
ardware	80	THERMAL PRINTER 2	N/A	N/A
ardware	80	THERMAL PRINTER 3	N/A	N/A
ardware	80	THERMAL PRINTER 4	N/A	N/A
ardware	80 80	THERMAL PRINTER 5	N/A	N/A
ardware		THERMAL PRINTER 6	N/A	N/A
ardware ardware	80 80	THERMAL PRINTER 7	N/A	N/A
		THERMAL PRINTER 8	N/A	N/A
ardware	80	HARDWARE KEY	N/A	N/A
ardware	80	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	80	SUPPORT MODEM	N/A N/A	US ROBOTICS
ardware	80 80	NETWORK HUB	N/A N/A	SMC 1616SW
ardware	80 80	PHONE SUPPORT	N/A N/A	N/A US ROBOTICS
ardware ardware	80 80	PRINTER SYSTECH BOY	N/A N/A	N/A
ardware	80	SYSTECH BOX TOUCH SCREEN 4	N/A N/A	N/A N/A
ardware ardware	80	TOUCH SCREEN 2	H5NG32000063	BEL_15SCREEN
ardware	80	Touch Screen 1	H5NG42500185	J5PX
ardware	80	PosiDriver	N/A	N/A
ardware	80	PosiDriver	N/A	N/A
ardware	80	KV8 LCD	AH509H19877	PL1700-BK
ardware	80	THERMAL PRINTER 1	D6FG362586	TM-T88III
ardware	80	LCD	AG608H02978	LCD_17IN_KVS
ardware	80	LCD	AG608H02977	LCD_17IN_KVS
ardware	80	LCD	AG608H02984	LCD_17IN_KVS
ardware	80	LCD	AG608H02966	LCD_17IN_KVS
ardware	80	LCD	AG608H02980	LCD_17IN_KVS
ardware	80	LCD	AG608H02970	LCD_17IN_KVS
ardware	80	NETWORK HUB	LNZQ6M0134769	NETWORK HUB
ardware	80	QSR KVS CPU EXPO 2	16-002518	Q9R_2000
ardware	80	QSR KVS CPU EXPO 1	16-002428	QSR_2000
ardware	80	QSR KVS CPU FRY	16-00248E	QSR_2000
ardware	80	QSR KVS CPU BROIL	16-002507	QSR_2000
ardware	80	QSR KVS CPU PANTRY	16-00257E	QSR_2000
ardware	80	QSR KVS CPU GRILL	16-002169	QSR_2000
ardware	80	POSIDRIVER	KA5B17578	SHEBA P4
ardware	80	POSIDRIVER	KA6104490	SHEBA P4
ardware	80	TERM004	ka5b17774	SHEBA P4
ardware	80	3COM 4250T SWITCH	LNZQ830274162	
ardware	80	POSIDRIVER	68BHBD1	DELL_GX745
ardware	80	LCD	BB730F13418	LCD_17
ardware	80	QSR KVS CPU BROIL	16-01391	QSR_2000
ardware	80	PREP PRINTER 1	F6WG226828	PT_U220
ardware	80	PREP PRINTER 1	F6WG228741	PT_U220
ardware	80	BACKOFFICE PC	h43f6d1	DELL_GX745
ardware	80	PosiDriver	N/A	N/A
ardware	80	POSIDRIVER	N/A	N/A
ardware	80	TOUCH SCREEN 6	A577723A0311K0312	PT1501MU
ardware	80	DSL	1BU3777E003F6	FVS318NA
ardware	80	TOUCH SCREEN 6	H5NG34600248	BEL_15SCREEN
ardware	80	TOUCH SCREEN 2	H5NG23900070	BEL_158CREEN
ardware	80	POSIDRIVER	DV2T4H1	DELL_GX755
ardware	80	TOUCH SCREEN 6	A577723A0311K0895	PT1501MU
ardware	80	NETWORK HUB	AHY18HB04941	NETGEAR ROUTER
ardware	81	PREP PRINTER 4	6.70281E+11	SP342
ardware	81	TERM003	913060001	PC_SHEB_P4
ardware	81	PREP PRINTER 5	67023020041	SP342
ardware	81	TOUCH SCREEN 4	H5NG34300197	SP342
ardware	81	PREP PRINTER 5	6.70231E+11	SP300
ardware	. 81	DSL	15987228	4652-T
ardware	81	PREP PRINTER 1	6.70251E+11	SP300
ardware	81	PREP PRINTER 1	6.70201E+11	SP300
ardware	81	PREP PRINTER 2	6,7028E+11	Sp300
ardware	81	TERMOD1	N/A	N/A
ardware	81	TERM002	N/A	N/A
irdware	81	TERM004	N/A	SHEBA P4
ardware	81	TERM005	N/A	N/A
ardware	81	POSIDRIVER	N/A	N/A
ardware	81	PREP PRINTER 1	82605001	SP342
ardware	81	PREP PRINTER 5	915060001	N/A
ardware	81	TOUCH SCREEN 1	H5NG22900079	J5PX
ardware	81	TOUCH SCREEN 5	018B0239	PD-40
ardware	81	TOUCH SCREEN 7	N/A	N/A
ardware	81	TOUCH SCREEN 8	N/A	N/A
	81	THERMAL PRINTER 3	08012009KMZ001	m129h
ardwara -	VI.	· · 1 ← 1 5×10 1 ← F F F F F I ← (1 ← (1 ← (1 ← (1 ← (1 ← (1 ← (1 ←		
erdware	R1	THERMAL PRINTER A	N/A	N/A
ardware ardware ardware	81 81	THERMAL PRINTER 4 THERMAL PRINTER 5	N/A N/A	N/A N/A

Гуре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	81	THERMAL PRINTER 7	N/A	N/A
lardware	81	THERMAL PRINTER 8	N/A	N/A
lardware	81	DSL	N/A	N/A
lardware	81	HARDWARE KEY	N/A	N/A
lardware	81	MODEM	328BB9KA9BPM	US ROBOTICS
lardware	81	LCD	cn0fk945-7168-762-b883	DELL_LCD_17
ardware	81	NETWORK HUB	N/A	SMC 1616SW
ardware	81	PHONE SUPPORT	N/A	N/A
ardware	81	PRINTER	N/A	US ROBOTICS
ardware	81	SYSTECH BOX	N/A	N/A
ardware ardware	81 81	PREP PRINTER 1	6.70261E+11 6.70291E+11	SP300 SP300
ardware ardware	81	PREP PRINTER 1 TERM001	K11903817	SABER PC
irdware	81	TERM003	K11904160	SABER PC
ardware	81	PREP PRINTER 1	6.7023E+11	SP342
ardware	81	POSIDRIVER	KA5B17540	SHEB_P4
ardware	81	PHONE SUPPORT	101M00158C0083	PT1212
ardware	81	POSIDRIVER	KA5B17684	PC_SHEB_P4
ardware	81	MODEM	3MBRYBKF2333	USR3453B
ardware	81	TERM000	KA6104498	SHEBA P4
irdware	81	TOUCH SCREEN 1	6NS15B110175	PROMAC
ardware	81	MODEM	4MBRYAJG2374	USR_56MODEM
rdware	81	3COM 4250T SWITCH	LNZQ830276379	3COM_4250T
ırdware	81	DSL	1BU3787101514	NETGEAR ROUTER
irdware	81	3COM 4250T SWITCH	SCN715ZH0PN	
rdware	81	POSIDRIVER	753f6d1	DELL_GX755
rdware	81	TOUCH SCREEN 2	A577723A0311K0547	PT1501MU
rdware	81	TERM000	S01QDH700074	vxo
rdware	81	THERMAL PRINTER 1	D6GG000689	
ardware	81	TOUCH SCREEN 1	A577915A0311K0004	PT1501MU
rdware	81	BACKOFFICE PC	USH3140361	HP_D530
rdware	81	TOUCH SCREEN 1	A577915A0311K0051	PT1501MU
roware	81	BACKOFFICE PC	USH3140361	COMPAQ_6710B
roware	81	BACKOFFICE PC	H43F601	DELL_GX745_BO
ardware	84	PREP PRINTER 3	021306BWW001	8P300
ardware	84	TERM000	PA0B017879	SAHARA
ardware	84	TERM002	N/A	N/A
ıroware	84	TERM003	N/A	N/A
roware	84	TERM004	N/A	N/A
ardware	84	TERM006	N/A	N/A
ardware	84	BACKOFFICE PC	N/A	N/A
erewore	84	TOUCH SCREEN 5	N/A	N/A
ardware	84	TOUCH SCREEN 7	N/A	N/A
ardware	84	TOUCH SCREEN 8	N/A	N/A
ardware	84 84	THERMAL PRINTER 1	ATBK041038	TM-T88III
ardware	84	TUCOMAL DOINTED 9	N/A	N/A
ardware	84	THERMAL PRINTER 3 THERMAL PRINTER 4	N/A	N/A
ardware	84	THERMAL PRINTER 5	N/A	N/A
	84		N/A N/A	N/A
ardware ardware	84	THERMAL PRINTER 6 THERMAL PRINTER 7	N/A	N/A
ardware	84	THERMAL PRINTER 8	N/A	N/A
ardware	84	DSL	N/A	N/A
ardware	84	HARDWARE KEY	N/A	N/A
ardware	84	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	84	SUPPORT MODEM	N/A	US ROBOTICS
ardware	84	LCD	N/A	N/A
erdware	84	PHONE SUPPORT	N/A	N/A
ardware	84	PRINTER	N/A	US ROBOTICS
ardware	84	SYSTECH BOX	N/A	N/A
rdware	84	TERM002	N/A	N/A
ardware	84	DSL	N/A	N/A
ardware	84	TOUCH SCREEN 4	N/A	N/A
ardware	84			
ardware	84	PREP PRINTER 1	6.70231E+11	SP342
ırdware	84	BACKOFFICE PC	29LJR71	GX280
rdware	84	MONITOR	CN0D54214663354U0R2L	99L0H72DLU
ardware	84	POSIDRIVER	N/A	N/A
ardware	84	PosiDriver	N/A	N/A
ardware	84	THERMAL PRINTER 1	D6FG351176	PT_TM8B
ardware	84	PREP PRINTER 1	6,70251E+11	SP342
aidMaté	84	PREP PRINTER 1	6.70251E+11	8P342
ırdware	84	THERMAL PRINTER 1	J4MG045313	PT_TM88
irdware	84	TOUCH SCREEN 1	A577715A0311K0027	PT1501MU
rdware	84	PHONE SUPPORT	N/A	N/A
rdware	84	3COM 4250T SWITCH	LNZQ83023340	3COM_4250T
rdware	84	TOUCH SCREEN 2	A577719A0311K0135	PT1601MU
rdware	84	PREP PRINTER 6	8.70291E+11	SP342
rdware	84	TERM000	801QDH200154	VXO
rdware	84	TOUCH SCREEN 1	A577723A0311K0198	PT1501MU
rdware	84	TOUCH SCREEN 1	A577814A0311K0071	PT1501MU
rdware	84	PREP PRINTER 6	102308CJW001	SP342
rdware	84	PREP PRINTER 5	6.70231E+11	SP342
ırdware	85	TOUCH SCREEN 5	H5NG34500037	BEL_15SCREEN
ırdware	85	TOUCH SCREEN 2	132M1209SC0055	PT1212
rdware	85	TOUCH SCREEN 7	H5NG50800231	J5PX
ırdware	85	BACKOFFICE PC	CMLJS31	GX270
rdware	85	TOUCH SCREEN 4	H5NG30700255	J5PX
rdware	85	TOUCH SCREEN 4	H5NG34500034	BEL_158CREEN
	o h	Tribliano		N/A
ardware	85 85	TERMODO TERMOD1	N/A N/A	N/A

ype	Store Number/ Department	Asset Name	Serial Number	Model Number
ardware	85	TERM003	N/A	N/A
ardware	85 25	TERM004	N/A	N/A
ardware	85	POSIDRIVER	N/A	N/A
ardware	85	BACKOFFICE PC	N/A	N/A
ardware	85 85	TOUCH SCREEN 1	N/A N/A	N/A N/A
ardware ardware	85	TOUCH SCREEN 2 TOUCH SCREEN 5	H5NG34300019	J5PX
ardware	85	TOUCH SCREEN 6	01B0100	PT12
ardware	85	THERMAL PRINTER 1	N/A	N/A
ardware	85	THERMAL PRINTER 2	N/A	N/A
ardware	85	THERMAL PRINTER 3	N/A	N/A
ardware	85	THERMAL PRINTER 4	ATBK059844	PT_TM88
ardware	85	THERMAL PRINTER 5	ATBK059845	PT_TM88
ardware	85	THERMAL PRINTER 6	N/A	N/A
ardware	85	HARDWARE KEY	N/A	N/A
ardware	85	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	85	SUPPORT MODEM	N/A	US ROBOTICS
ardware	85	LCD	N/A	N/A
ardwar <del>e</del>	85	NETWORK HU8	N/A	SMC 1616SW
ardware	85	PHONE SUPPORT	N/A	N/A
ardware	85	PRINTER	N/A	US ROBOTICS
ardware	85	SYSTECH BOX	N/A	N/A
ardware	85	TOUCH SCREEN 2	H5EG20100027	TS_15IN_bel
erdware	85	THERMAL PRINTER 1	D6FG351175	PT_TM88
ardware	85	PREP PRINTER 1	F6XG150965	PT_U220
ardware	85	PREP PRINTER 1	F6XG160607	PT_U220
ardware	85	PREP PRINTER 1	F6XG160596	PT_U220
ardware	85	TERM004	KA5B17550	SHEBA P4
ardware	85	TERM003	KA5B17625	SHEBA P4
ardware	85	NETWORK HUB	LNZQ830274093	3COM_4250T
ardware	85	POSIDRIVER	KA5B17893	SHEBA P4
ardware	85	TERM002	KA5B17611	SHEBA P4
ardware	85	TOUCH SCREEN 2	A577719A0311K0133	PT1501MU
ardware	85	NETWORK HUB	CN807ZH0VQ	J9080A#ABA
ardware	85	DSL	AHY18J301830	RV042
ardware	86	THERMAL PRINTER 2	N/A	N/A
erdware	86	PREP PRINTER 1	6.70291E+11	SP300
ardware	86	TERM000	N/A	N/A
ardware	86	TERM001	N/A	N/A
ardware	86	TERM003	N/A	N/A N/A
ardware	86 86	TERMOOF	N/A N/A	N/A
ardware ardware	86	TERM005 TERM006	N/A	N/A N/A
ardware	86	TERM000	N/A	N/A
ardware	86	PREP PRINTER 3	6,70201E+11	SP300
ardware	86	TOUCH SCREEN 1	N/A	N/A
ardware	86	TOUCH SCREEN 3	144M1209SC0086	Tatung
ardware	86	TOUCH SCREEN 4	N/A	N/A
ardware	86	TOUCH SCREEN 6	N/A	N/A
ardware	86	TOUCH SCREEN 6	N/A	N/A
ardware	86	TOUCH SCREEN 7	N/A	N/A
ardware	86	TOUCH SCREEN 8	N/A	N/A
ardware	86	THERMAL PRINTER 1	N/A	N/A
ardware	86	THERMAL PRINTER 2	N/A	N/A
ardware	86	THERMAL PRINTER 3	N/A	N/A
ardware	86	THERMAL PRINTER 4	DU4G00583	EPSON TM88
ardware	86	THERMAL PRINTER 5	N/A	N/A
ardware	86	THERMAL PRINTER 6	N/A	N/A
ardware	86	THERMAL PRINTER 7	N/A	N/A
ardware	86	PREP PRINTER 5	6.70701E+11	SP300
ardware	86	DSL	N/A	N/A
ardware	86	HARDWARE KEY	N/A	N/A
ardware	86	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	86	SUPPORT MODEM	N/A	ŲS ROBOTICS
ardware	86	LCD	N/A	N/A
ardware	86	NETWORK HUB	N/A	8MC 1616SW
ardware	86	PHONE SUPPORT	N/A	N/A
ardware	86	PRINTER	N/A	US ROBOTICS
ardware	86	SYSTECH BOX	N/A	N/A
ardware	86	THERMAL PRINTER 3	Q6FG003579	TM88
ardware	86	TOUCH SCREEN 1	H5EG20100004	TS_15IN_BEL
ardware	86	PREP PRINTER 6	6.70201E+11	SP342
ardware	86	PREP PRINTER 1	6.70271E+11	SP342
ardware	86	POSIDRIVER	K13C49320	SHEBA P4
ardware	86	PREP PRINTER 1	6.70221E+11	SP342
ardware	86	BACKOFFICE PC	3MLJ831	GX270
ardware	86 88	BUSIDBINES	KA5B21074	SHEB DA
ardware ardware	86 86	POSIDRIVER	KA5B21974 K13C49397	SHE8_P4 SHEBA P4
	86	POSIDRIVER TOUCH SCREEN 1	K13C49397	belview
ardware			d5np60800012 1JH165B600117	NETGEAR ROUTER
ardware	86	DSL 200M 4250T SWITCH		
ardware	86 88	3COM 4250T SWITCH	LNZQ830276400	3COM_4250T
ardware	86	TERM003	KA5B22015	SHEBA P4
ardware	86	BACKOFFICE PC	C1ZC1G1	DELL_GX755_BO
ardware	86	NAS	WCASU2424649	WD5000G032
ardware	86	PREP PRINTER 1	6.70201E+11	SP342
	86	POSIDRIVER	B7SPGH1	DELL_GX755
ardware	86	TOUCH SCREEN 6	A577723A0311K0696	PT1601MU
ardware ardware ardware	86 86 87	TOUCH SCREEN 6 THERMAL PRINTER 2 POSIDRIVER	ATBK076583 KA5B17377	PT 1601MO PT_TM88 SHEBA P4

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	87	TERMOD1	N/A	N/A
Hardware	87	TERM002	N/A	N/A
Hardware	87	TERM003	N/A	N/A
Hardware	87	TERM004	N/A	N/A
Hardware	87	TERMO05	PA0B017813	SAHARA GX280
Hardware Hardware	87 87	BACKOFFICE PC TOUCH SCREEN 2	70R9361 N/A	N/A
Hardware	87	TOUCH SCREEN 3	N/A	N/A
Hardware	87	TOUCH SCREEN 4	N/A	N/A
Hardware	87	TOUCH SCREEN 6	N/A	N/A
Hardware	87	THERMAL PRINTER 2	N/A	N/A
Hardware	87	THERMAL PRINTER 3	N/A	N/A
Hardware	87	THERMAL PRINTER 4	N/A	N/A
Hardware	87	THERMAL PRINTER 5	N/A	N/A
Hardware	87	THERMAL PRINTER 6	N/A	N/A ·
Hardware	87	D\$L	N/A	N/A
Hardware	87	HARDWARE KEY	N/A	N/A
Hardware	87	CREDIT CARD MODEM	N/A	US ROBOTICS
Hardware	87	SUPPORT MODEM	N/A	US ROBOTICS
Hardware	87	LCD	N/A	N/A
Hardware	87	PRINTER	N/A	US ROBOTICS
Hardware	87	SYSTECH BOX	N/A	N/A
Hardware	87	TOUCH SCREEN 6	H5NG32000066	J5PX
Hardware	87	TOUCH SCREEN 1	D5NP60800107	J5PX-TA-4010
Hardware	87 87	TERM005	KA5B17576 KNZQ830275564	SHEBA P4 300M 4250T
Hardware Hardware	87 87	3COM 4250T SWITCH 3COM 4250T SWITCH	LNZQ830274181	3COM_4250T 3COM_4250T
Hardware	87	TOUCH SCREEN 9	A577715A0311K0098	9T1501MU
Hardware	87	PHONE SUPPORT	N/A	N/A
Hardware	87	BACKOFFICE PC	HV2T4H1	DELL_GX755_BO
Hardware	87	TERMO00	pa0b001718	SHARA PC
Hardware	89	TERM000	KA5B17363	SHEBA P4
Hardware	89	PREP PRINTER 1	6.70271E+11	SP342
Hardware	89	PREP PRINTER 2	6.70271E+11	SP342
Hardware	89	POSIQRIVER	N/A	N/A
Hardware	89	PREP PRINTER 1	6.7029E+11	8P300
Hardware	69	THERMAL PRINTER	ATBK058834	TM-T88!I
Hardware	89	TERM001	N/A	N/A
Hardware	89	TERM002	N/A	N/A
Hardware	89	TERM005	PA06012049	SAHARA
Hardware	89	TERM006	N/A	N/A
Hardware	89	TERM007	N/A	N/A
Hardware	89	PREP PRINTER 2	N/A	N/A N/A
Hardware	89 89	PREP PRINTER 3 PREP PRINTER 6	N/A N/A	N/A
Hardware Hardware	89	TOUCH SCREEN 1	N/A	N/A
Hardware	89	TOUCH SCREEN 2	N/A	N/A
Hardware	89	TOUCH SCREEN 4	N/A	N/A
Hardware	89	TOUCH SCREEN 5	N/A	N/A
Hardware	89	TOUCH SCREEN 6	N/A	N/A
Hardware	89	TOUCH SCREEN 8	N/A	N/A
Hardware	89	THERMAL PRINTER 1	N/A	N/A
Hardware	89	THERMAL PRINTER 2	N/A	N/A
Hardware	89	THERMAL PRINTER 3	N/A	N/A
Hardware	89	THERMAL PRINTER 4	N/A	N/A
Hardware	89	THERMAL PRINTER 5	N/A	N/A
Hardware	89	THERMAL PRINTER 7	N/A	N/A
Hardware	89	THERMAL PRINTER 8	N/A	N/A
Hardware	89	DSL UARDWARE VEV	N/A	N/A N/A
Hardware	89 89	HARDWARE KEY CREDIT CARD MODEM	N/A N/A	N/A US ROBOTICS
Hardware Hardware	89	SUPPORT MODEM	N/A	US ROBOTICS
Hardware	89	NETWORK HUB	N/A	SMC 16169W
Hardware	89	PHONE SUPPORT	N/A	N/A
Hardware	89	PRINTER	N/A	US ROBOTICS
Hardware	89	PREP PRINTER 2	6,7022E+11	SP342
Hardware	89	LCD	FGOZ42051014U	PROVIEW
Hardware	89	POSIDRIVER	KA5821971	SHEB_P4
Hardware	89	PREP PRINTER 1	6.7024E+11	SP300
Hardware	89	PREP PRINTER 1	6.70241E+11	SP300
Hardware	89	PosiDriver	N/A	N/A
Hardware	89	NETWORK HUB	LNZQ6M0135574	NETWORK HUB
Hardware	89	BACKOFFICE PC	DJ0Z9B1	GX620
Hardware	89	3COM 4250T SWITCH	LNZQ803275286	3COM_4250T PT_TM88
Hardware	89	THERMAL PRINTER 1 MODEM	ATBK033820	USR_56MODEM
Hardware Hardware	89 89	MODEM TOUCH SCREEN 4	4MBRY7RH0424 A677719A0311K0290	PT1501MU
Hardware	89	TOUCH SCREEN 4	A577719A0311K0230	PT1501MU
Hardware	88 9a	TOUCH SCREEN 1	A577719A0311K0270	PT1501MU
Hardware	89	TOUCH SCREEN 1	A577723A0311K0552	PT1501MU
Hardware	89	TERMOOO	s01q0h315447	VXO
Hardware	89	THERMAL PRINTER 1	ATBK086789	PT_TM88
Hardware	89	POSIDRIVER	2M2T4H1	DELL_GX755_BO
Hardware	89	SYSTECH BOX	585307	SYSTECH4
Hardware	89	THERMAL PRINTER 1	AT4K053363	PT_TM88
Hardware	90	THERMAL PRINTER 8	ATBK003826	TM-T88
Hardware	90	THERMAL PRINTER 2	D6FG00239	TM-T88III
	90	TERM002	N/A	N/A
Hardware				
Hardware	90	TERM004	N/A	N/A
		TERM004 TERM005 BACKOFFICE PC	N/A N/A N/A	N/A N/A N/A

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
-tardware	90	TOUCH SCREEN 3	N/A	N/A
Hardware	90	TOUCH SCREEN 4	N/A	N/A
lardware	90	THERMAL PRINTER 5	N/A	N/A
lardware	90	DSL	N/A	N/A
lardware	90	HARDWARE KEY	N/A	N/A
lardware	90	CREDIT ÇARD MODEM	N/A	US ROBOTICS
lardware	90	SUPPORT MODEM	N/A	US ROBOTICS
ardware	90	MONITOR	N/A	N/A
lardware	90	PRINTER	N/A	HP ALL IN ONE
lardware	90	SYSTECH BOX	N/A	N/A
lardware	90	THERMAL PRINTER 0	AT4K026813	TM-T8811
lardware	90	BACKOFFICE PC	B7ZQZ61	GX280
lardware	90	KV8 LCD	AG578H15248	PL1700-BK
lardware	90	MONITOR	FGOZ42051006U	PROVIEW
lardware	90	PREP PRINTER 1	F6WG177213	TM-U220B
lardware	90	LCD	AG611H10208	LCD_17
lardware	90	KVS LCD	AG633H40818	LCD_17
lardware	90	KVS LCD	AG632H38023	LCD_17
lardware	90	KVS LCD	AG632H37986	LCD_17
lardware	90	KVS LCD	AG632H37982	LCD_17
lardware	90	KVS LCD	AG633H40807	LCD_17
lardware	90	QSR KVS CPU BROIL	16-002136	QSR_2000
lardware	90	QSR KVS CPU SAUTE	16-00208A	QSR_2000
ardware	90	QSR KVS CPU GRILL	16-002237	QSR_2000
lardware	90	QSR KVS CPU EXPO 2	16-00808E	QSR_2000
ardware	90	QSR KVS CPU EXPO 1	16-00194E	QSR_2000
lardware	90	QSR KVS CPU CARRYOUT	16-00116	QSR_2000
ardware	90	OSL	1JJ165B7002A9	NETGEAR ROUTER
ardware	90	TERM005	KA6104522	SHEBA P4
fardware	90	TERMO02	KA6104414	SHEBA P4
lardware	90	TOUCH SCREEN 6	6NS15B110081	BEL_15SCREEN
lardware	90	NETWORK HUB	LNZQ7F0207643	3COM_4250T
lardware	90	THERMAL PRINTER 1	J4MG045311	PT_TM88
lardware	90	NETWORK HUB	LNZQ830275294	1 1_1mov
lardware	90	TOUCH SCREEN 2	A577709A0311K0D63	PT1501MU
lardware	90	TOUCH SCREEN 1	A577709A0311K0003	PT1501MU
	90		N/A	N/A
lardware		PHONE SUPPORT		
lardware	90	TOUCH SCREEN 1	A677721A0311K0101	PT1501MU
lardware	90	POSIDRIVER	7M2T4H1	DELL_GX755_BO
lardware	90	KVS LCD	AG543H55414	LCD_17
lardware	90	QBR KVS CPU PANTRY	16-05044	QSR_1000
lardware	91	PREP PRINTER 1	F6WG177184	U220
lardware	91	PREP PRINTER 1	F6WG177185	U220
lardware	91	PREP PRINTER 1	F6WG177198	U220
lardware	91	PREP PRINTER 1	F6WG177220	U220
lardware	91	TOUCH SCREEN 2	H5NG33200123	J5PX
lardware	91	POSIDRIVER	K11904015	SABRE
lardware	91	TERM003	N/A	N/A
lardware	91	TERM004	N/A	N/A
lardware	91	TERM005	N/A	N/A
lardware	91	TOUCH SCREEN 1	N/A	N/A
lardware	91	TOUCH SCREEN 4	N/A	N/A
lardware	91	TOUCH SCREEN 5	N/A	N/A
ardware	91	TOUCH SCREEN 8	N/A	N/A
lardware	91	THERMAL PRINTER 1	N/A	N/A
lardware	91	THERMAL PRINTER 2	N/A	N/A
lardware	91	THERMAL PRINTER 3	N/A	N/A
lardware	91	THERMAL PRINTER 4	N/A	N/A
lardware	91	THERMAL PRINTER 5	N/A	N/A
lardware	91	THERMAL PRINTER 6	N/A	N/A
lardware	91	HARDWARE KEY	N/A	N/A
lardware	91	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	91	SUPPORT MODEM	N/A	US ROBOTICS
lardware	91	NETWORK HUB	N/A	SMC 1616SW
lardware	91	PHONE SUPPORT	N/A	N/A
ardware	91	PRINTER	N/A	US ROBOTICS
	91	SYSTECH BOX	N/A	N/A
lardware	91 91		010807BWW001	SHEBA P3
lardware		TERMOO1		U220
lardware	91	PREP PRINTER 1	F6WG177183	
lardware	91	TOUCH SCREEN 1	6NS15B060404	BEL_POWERSUPPLY
lardware	91	NETWORK HUB	LNZQ820272383	NETWORK HUB
ardware	91	POSIDRIVER	KA5B17535	SHEBA P4
ardware	91	TOUCH SCREEN 1	A677715A0311K0030	PT1501MU
ardware	91	TOUCH SCREEN 1	A577715A0311K0033	PT1501MU
ardware	91	3COM 4250T SWITCH	LNZQ830276423	3COM_4250T
ardware	91	TERM004	KA5B17903	SHEBA P4
ardware	91	NETGEAR_AP	1BU38471005AA	NETGEAR ROUTER
ardware	91	POSIDRIVER	7CSPGH1	DELL_GX765
ardware	91	PREP PRINTER 1	F6WF024229	PT_U220
ardware	91	TERM000	41-GK665	РС_ІВМ
ardware	92	TERM003	913060004	PC_SHEB_P4
ardware	92	PREP PRINTER 1	083105BWW002	SP300
ardware	92	THERMAL PRINTER 3	ATBK077512	TM-T-88
ardware	92	PREP PRINTER 2	10406001	SP342
	92 92	TOUCH SCREEN 1	H5NG34300201	BEL_15SCREEN
lardware				SABER PC
ardware	92	TERMOO1	K11903879	N/A
	92	THERMAL PRINTER 4	N/A	
ardware	92	POSIDRIVER	KA5B22051	SHEB_P4
lardware lardware lardware lardware	92 92 92	POSIDRIVER POSIDRIVER TERM002	KA5B22051 KA5B17386 K11903648	SHEB_P4 SHEBA P4 SABER PC

уре	Store Number/ Department	Asset Name	Serial Number	Model Number
rdware	92	TERM005	N/A	N/A
raware	92	TERM006	N/A	N/A
ardware	92	TERM007	N/A	N/A
ardware	92	POSIDRIVER	N/A	N/A
ardware	92	PREP PRINTER 5	N/A N/A	N/A N/A
ardware	92 92	PREP PRINTER 6	N/A	H5NG32000085
ardware ardware	92	TOUCH SCREEN 3	N/A	N/A
	92	TOUCH SCREEN 4	N/A	N/A
ardware ardware	92	TOUCH SCREEN 5	D5N65290009	BEL_15SCREEN
ardware ardware	92 92	TOUCH SCREEN 3 TOUCH SCREEN 4	A57715A031150165	PT1501MU
	92	THERMAL PRINTER 1	D6FG009949	PT_TM88
ardware ardware	92	THERMAL PRINTER 4	N/A	N/A
ardware	92	THERMAL PRINTER 5	N/A	N/A
ardware	92	THERMAL PRINTER 6	N/A	N/A
ardware	92	THERMAL PRINTER 7	N/A	N/A
ardware	92	THERMAL PRINTER 8	N/A	N/A
ardware	92	DSL	N/A	N/A
ardware	92	HARDWARE KEY	N/A	N/A
ardware	92	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	92	NETWORK HUB	T133602087	SMC 1616SW
ardware	92	PHONE SUPPORT	N/A	N/A
ardware	92	PRINTER	N/A	US ROBOTICS
ardware	92	SYSTECH BOX	N/A	N/A
ardware	92	PREP PRINTER 5	N/A	N/A
ardware	92	SWITCH BOX	N/A	USB KVM
ardware	92	POSIDRIVER	K14116267	SHEBA P3
ardware	92	PREP PRINTER 5	012606BWW001	SP300
ardware	92	PosiDriver	N/A	N/A
ardware	92	PosiDriver	N/A	N/A
ardware	92	PosiDriver	N/A	N/A
ardware	92	PosiDriver	N/A	N/A
ardware	92	NETWORK HUB	LNZQ830275319	3CQM_4250T
ardware	92	DŠL	1BU3787R014F2	NETGEAR ROUTER
ardware	92	BACKOFFICE PC	8Q0TNG1	DELL_GX755
ardware	92	PREP PRINTER 2	6,70201E+11	SP342
ardware	92	PREP PRINTER 1	6,7029E+11	SP342
ardware	92	SYSTECH BOX	585308	SYSTECH4
ardware	92	TERM003	KA5B17151	SHEBA P3
ardware	92	TOUCH SCREEN 2	A577915A0311K0024	PT1501MU
ardware	92	TERM001	4.0001E+13	CYBER PC
ardware	93	TERM002	k11903811	SABER PC
ardware	93	TERM001	K11904178	SABER PC
ardware	93	TERM000	K11904082	SABER PC
ardware	93	TERM005	K13C49599	SHEBA P4
ardware	93	PREP PRINTER 2	82506001	SP342
ardware	93	TOUCH SCREEN 2	H5NG32000067	J5PX
ardware	93	TOUCH SCREEN 5	H5NG33100288	BEL_15SCREEN
ardware	93	TOUCH SCREEN 1	H5NG34500046	J5PX-TA-4010
ardware	93	PREP PRINTER 5	6.70221E+11	SP300
ardware	93	BACKOFFICE PC	9ZQ9361	GX280
ardware	93	POSIDRIVER	K14116464	SHEBA P3
ardware	93	TERM000	N/A	ÑΑ
ardware	93	TERM004	N/A	N/A
ardware	93	TERM006	N/A	N/A
ardware	93	POSIDRIVER	N/A	N/A
ardware	93	PREP PRINTER 5	N/A	N/A
ardware	93	PREP PRINTER 6	N/A	N/A
ardware	93	TOUCH SCREEN 4	N/A	N/A
ardware	93	TOUCH SCREEN 7	N/A	N/A
ardware	93	TOUCH SCREEN 8	N/A	N/A
ardware	93	THERMAL PRINTER 1	N/A	N/A
ardware	93	THERMAL PRINTER 2	N/A	N/A
ardware	93	THERMAL PRINTER 3		
ardware	93	THERMAL PRINTER 4	N/A	N/A
ardware	93	THERMAL PRINTER 5	N/A	N/A
ardware	93	THERMAL PRINTER 6	N/A	N/A
ardware	93	THERMAL PRINTER 7	N/A	N/A
ardware	93	DSL	N/A	N/A
ardware	93	HARDWARE KEY	N/A	N/A
ardware	93	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	93	SUPPORT MODEM		
ardware	93	LCD	N/A	N/A
ardware	93	PHONE SUPPORT	N/A	N/A
ardware	93	PRINTER	N/A	US ROBOTICS
ardware	93	SYSTECH BOX	N/A	N/A
ardware	93	TOUCH SCREEN 7	H5NG32500450	BEL_158CREEN
ardware	93	PREP PRINTER 2	8.70251E+11	SP342
ardware	93			
ardware	93			
ardware	93	PREP PRINTER 1		
ardware	93	POSIDRIVER	KA5A08693	SHEBA P4
ardware	93	NETGEAR_AP	14T461BW0063C	WG102
ardware	93	PosiDriver	N/A	N/A
ardware	93	TERM003	KA5B17947	SHEBA P4
ardware	93	TERM002	KA5B10187	SHEBA P4
ardware	93	PREP PRINTER 6	N/A	SP342
	93	NETWORK HUB	LNZQ803274189	3COM_4250T
argware .				
	93	TOUCH SCREEN 1	A577723A0311K0223	PT1501MU
ardware ardware ardware	93 93	TOUCH SCREEN 1 DSL	4577723A0311K0223 1BU38473005BA	FVS318NA

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	93	NETWORK HUB	SCN816MW07K	J9080A#ABA
Hardware	93	NETWORK HUB	SCN822MW1WL	J9080A#ABA
Hardware	93	POSIDRIVER	988PGH1	DELL_GX755
lardware	93	TOUCH SCREEN 6	A577723A0311K0694	PT1501MU
lardware	93	TOUCH SCREEN 2	A577911A0311K0016	PT1501MU
lardware	93	TOUCH SCREEN 7	A577911A0311K0014	PT1501MU
lardware	93	TOUCH SCREEN 3	A577915A0311K0008	PT1501MU
lardware	94	TERM003	913060003	PC_SHEB_P4
lardware	94	THERMAL PRINTER 1	AT4K106725	PT_TM88
fardware	94	TERM001	K14320679	SHEBA
fardware	94	TERM002	N/A	N/A
iardware	94	TERM005	N/A	N/A
fardware	94	TERM006	N/A	N/A
lardware	94	TERM007	N/A	N/A
lardware	94	POSIDRIVER	N/A	SHEBA P4
lardware lardware	94 94	PREP PRINTER 3	6,70221E+11	SP300
	94	TOUCH SCREEN 1 TOUCH SCREEN 6	N/A	N/A
lardware lardware	94		15608K0100 N/A	Taylung N/A
	94	TOUCH SCREEN 7		
lardware	94	TOUCH SCREEN 8	N/A	N/A
lardware		THERMAL PRINTER 1	D6FG030759	TM-T88III
ardware	94	THERMAL PRINTER 2	N/A	N/A
ardware	94	THERMAL PRINTER 3	N/A	N/A
ardware	94	THERMAL PRINTER 4	N/A	N/A
ardware	94	THERMAL PRINTER 5	N/A	N/A
ardware	94	THERMAL PRINTER 6	N/A	N/A
ardware	94	THERMAL PRINTER 7	N/A	N/A
ardware	94	THERMAL PRINTER 8	N/A	N/A
ardware	94	HARDWARE KEY	N/A	N/A
ardware	94	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	94	SUPPORT MODEM	N/A	ŲS ROBOTICS
ardware	94	LCD	N/A	N/A
ardware	94	PHONE SUPPORT	N/A	N/A
lardware	94	PRINTER	N/A	US ROBOTICS
lardware	94	SYSTECH BOX	N/A	RCS/3184
lardware	94	TERM001	K13C49648	SHEBA P4
ardware	94	BACKOFFICE PC	CH46091	GX620
ardware	94	BACKOFFICE PC	CN-06R644-47804-3AF-N0GU	E151FPp
lardware	94	PREP PRINTER 1	F6WG177214	TM-U220B
ardware	94	NETGEAR_AP	14T461BT00647	WG102
lardware	94	THERMAL PRINTER 1	F6XG159180	PT_TM88
lardware	94	TOUCH SCREEN 1	D5NG52300170	BEL_15SCREEN
lardware	94	NETWORK HUB	LNZQ6S0152865	NETWORK HUB
lardware	94	DSL	18729952	4652
lardware	94	PREP PRINTER 1	F6XG160546	PT_U220
lardware	94	TERM003	N/A	N/A
lardware	94	TERM004	KA5B17088	SHEBA P4
lardware	94	TOUCH SCREEN 1	7NS15B020111	BEL_15SCREEN
lardware	94	POSIDRIVER	KA5B21933	SHEBA P4
lardware	94	THERMAL PRINTER 1	J4MG045288	PT_TM88
ardware	94	TOUCH SCREEN 2	7NS15B020093	BEL_15SCREEN
ardware	94	PosiDriver	N/A	N/A
ardware	94	NETWORK HUB	LNZQ830274106	3COM_4250T
ardware	94	DSL.	1JH273BS000C4	NETGEAR ROUTER
ardware	94	PREP PRINTER 1	F6WG226740	PT_U220
ardware	94	PREP PRINTER 1	F6WG226791	PT_U220
ardware	94	POSIDRIVER	HFWV1F1	DELL_GX755
ardware	94	BACKOFFICE PC	X218JYH2B013	COMPAQ_6710B
ardware	97	TOUCH SCREEN 5	H5NG34600351	BEL_15SCREEN
ardware	97	TOUCH SCREEN 6	D5NG52900202	BEL_15SCREEN
ardware	97	TERM002	N/A	N/A
ardware	97	TERM005	N/A	N/A
ardware	97	BACKOFFICE PC	N/A	N/A
ardware	97	TOUCH SCREEN 4	N/A	N/A
ardware	97	TOUCH SCREEN 5	N/A	N/A
ardware	97	THERMAL PRINTER 1	N/A	N/A
ardware	97	THERMAL PRINTER 2	N/A	N/A
ardware	97	THERMAL PRINTER 3	N/A	N/A
ardware	97	THERMAL PRINTER 4	N/A	N/A
ardware	97	THERMAL PRINTER 5	N/A	N/A
ardware	97	THERMAL PRINTER 6	N/A	N/A
ardware	97	HARDWARE KEY	N/A	N/A
ardware	97	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	97	SUPPORT MODEM	N/A	US ROBOTICS
ardware	97	LCD	N/A	N/A
ardware	97	NETWORK HUB	N/A	SMC 1616SW
ardware	97	PHONE SUPPORT	N/A	N/A
ardware	97	PRINTER	N/A	US ROBOTICS
ardware	97		N/A	N/A
		SYSTECH BOX		
ardware	97	TOUCH SCREEN 9	H5NG24700138	15in LCD Monitor
ardware	97	TERM002	K13C49561	SHEBA P4
aroware	97	POSIDRIVER	N/A	N/A
ardware	97	PREP PRINTER 3	F6XG159201	U220
ardware	97	PREP PRINTER 1	F6XG160561	PT_U220
lardware	97	PREP PRINTER 1	F6XG165185	PT_U220
ardware	97	3COM 4250T SWITCH	LNZQ830274170	3COM_4250T
ardware	97	PosiDriver	N/A	N/A
ardware	97	TERM003	KA5B22059	SHEBA P4
aldwale		TERMORE	S6U60GC25921	vxo
	97	TERM005	3000000020921	1710
lardware lardware	97 97	TOUCH SCREEN 1	A577723A0311K0643	PT1501MU

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	97	DSL	1BU38471003E8	NETGEAR ROUTER
lardware	97	TERM000	S01QDH500025	VXO
łardware	97	TOUCH SCREEN 6	A577723A0311K0690	PT1501MU
lardware	97	TERM001	SOIUDHAQQ011	VXO
lardware	97	TOUCH SCREEN 7	H5NG32500370	BEL_158CREEN
fardware	97	TERM004	1.61871E+13	CYBER PC
lardware	97	TERM001	1.62971E+13	CYBER PÇ
fardware	97	TERMOÇO	1,62971E+13	CYBER PC
fardware	97	PREP PRINTER 2	F6WG104992	EPSON_TM-U200B
lardware	98	TOUCH SCREEN 6	H5NG34600276	BEL_16SCREEN
lardware	98	TOUCH SCREEN 4	H5NG34600345	J5PX
lardware	98	PREP PRINTER 5	6,70221E+11	SP342
lardware	98	PREP PRINTER 5	6.7Q22E+11	SP342
lardware	98	TERMQ00	K11903883	SABRE
lardware	98	PREP PRINTER 5	6.70291E+11	SP342
lardware	98	PREP PRINTER 3	6,70221E+11	SP342
lardware	98	TERM002	N/A	N/A
lardware	98	TERM004	N/A	N/A
lardware	98	TERM006	N/A	N/A
lardware	98	TERM007	N/A	N/A
lardware	98	PREP PRINTER 5	6.70221E+11	SP342
lardware	98	TOUCH SCREEN 4	H5NG33100208	BEL_15SCREEN
lardware	98	TOUCH SCREEN 6	N/A	N/A
lardware	98	TOUCH SCREEN 7	N/A	N/A
lardware	98	TOUCH SCREEN 8	N/A	N/A
lardware	98	THERMAL PRINTER 1	N/A	N/A
lardware	98	THERMAL PRINTER 2	N/A	N/A
lardware	98	THERMAL PRINTER 3	N/A	N/A
lardware	98	THERMAL PRINTER 3	N/A	N/A
fardware	98	THERMAL PRINTER 5	N/A	N/A N/A
lardware	98	THERMAL PRINTER 6	N/A	N/A
iardware	98	THERMAL PRINTER 7	N/A	N/A
lardware	98	THERMAL PRINTER 8	N/A	N/A
lardware	98	DSL	FG1113AFA006779	FWG114P
tardware	98	HARDWARE KEY	N/A	N/A
łardware	98	CREDIT CARD MODEM	N/A	US ROBOTICS
fardware	98	LCD	N/A	N/A
lardware	98	NETWORK HUB	N/A	SMC 1616SW
lardware	98	PHONE SUPPORT	N/A	N/A
lardware	98	PRINTER	N/A	ŲS ROBOTICS
lardware	98	PREP PRINTER 5	6.70231E+11	SP300
iardware	98	TERM000	K11904132	SABRE
lardware	98	TOUCH SCREEN	D5NG54600014	J5PX
lardware	98	POSIDRIVER	KA5B22057	SHEB_P4
lardware	98	BACKOFFICE PC	N/A	GX620
lardware	98	TERM005	K14116005	SHEBA
lardware	98	PosiDriver	N/A	N/A
lardware	98	PosiDriver	N/A	N/A
lardware	98	PosiDriver	N/A	N/A
lardware	98	PoslDriver	N/A	N/A
lardware	98	PoslDriver	N/A	N/A
lardware	98	PosiDriver	N/A	N/A
lardware	98	PosiDriver	N/A	N/A
	98	TERM006	K13C49413	SHEBA P4
lardware			N/A	N/A
lardware	98	POSIDRIVER		
lardware	98	BACKOFFICE PC	N/A	GX280
lardware	98	NETWORK HU8	LNZQ5V0087980	NETWORK HUB
lardware	98	TERM005	KA5B17412	SHEBA P4
lardware	98	PRINTER	CNBJB51533	Laser_Printer
lardware	98	TOUCH SCREEN 1	6NS15B110026	BEL_15SCREEN
lardware	98	MODEM	4MBRYAJG2204	USR_56MODEM
lardware	98	TERM000	KA6103677	SHEBA P4
erewbreh	98	POSIDRIVER	KA5B21929	SHEBA P4
erawbra	98	TERM000	KA5B17935	SHEBA P4
lardware	98	DSL	1JH272BG000C2	NETGEAR ROUTER
lardware	98	TOUCH SCREEN 8	A577723A0311K0323	PT1501MU
lardware	98	TOUCH SCREEN 5	A577721A0311K0009	PT1501MU
erawbrai	98	SYSTECH BOX	634492	SYSTECH4
lardware	98	TOUCH SCREEN 9	H5NG03010801	BEL_15SCREEN
lardware	98	SYSTECH BOX	585378	SYSTECH4
lardware	98	BACKOFFICE PC	682T4H1	DELL_GX755_BO
lardware	98	TOUCH SCREEN 6	A577723A0311K0699	PT1501MU
lardware	98	TOUCH SCREEN 1	H5NG23900082	BEL_168CREEN
ardware	98	TOUCH SCREEN 1	A577915A0311K0041	PT1501MU
ardware	98	NETWORK HUS	LNZQ830274113	NETWORK HUB
ardware	98	TERM004	41-GB473	PC_IBM
ardware	98	THERMAL PRINTER 4	41-ZBWY5	IBM_Thermal_PRT
	99	TOUCH SCREEN 1	H5NG33600032	BEL_15SCREEN
erawbre				
ardware	99	TERMOO1	k11904061	SHEBA P4
lardware	99	TERM004	K11904151	N/A
ardware	99	TERM006	K11904006	SHEBA P4
larđware	99	BACKOFFICE PC	HGH3081	N/A
lardware	99	TOUCH SCREEN 8	H5NG32500370	BEL_15SCREEN
larđware	99	THERMAL PRINTER 1	D6FG048786	PT_TM88
lardware	99	THERMAL PRINTER 2	d6fg049206	PT_TM88
ardware	99	THERMAL PRINTER 3	D6FG048785	PT_TM88
ardware	99	THERMAL PRINTER 4	D6FG049204	PT_TM88
	99	THERMAL PRINTER 5	D6FG049203	PT_TM88
ardware				
			D6FG049205	PT TM88
lardware lardware lardware	99 99	THERMAL PRINTER 6 DSL	D6FG049205 N/A	PT_TM88 N/A

Турв	Store Number/ Department	Asset Name	Serial Number	Model Number
Haroware	99	CREDIT CARD MODEM	N/A	US ROBOTICS
Hardware	99	SUPPORT MODEM	N/A	US ROBOTICS
Hardware	99	LCD	N/A	N/A
Hardware	99 99	NETWORK HUB	CN810ZH144 N/A	SMC 1616SW N/A
Hardware	99	PHONE SUPPORT	6ns15b060420	BEL_15SCREEN
Hardware Hardware	98 94	TOUCH SCREEN 1 POSIDRIVER	KA6103754	SHEBA P4
-lardware	99	TERM006	KA5B17779	SHEBA P4
lardware	99	TERM006	KA5B17734	SHEBA P4
lardware	99	TOUCH SCREEN 9	A577719A0311K0243	PT1501MU
lardware	99	TOUCH SCREEN 1	A577721A0311K0100	PT1501MU
lardware	99	NETWORK HUB	CN810ZH1Y4	J9080A#ABA
lardware	99	POSIDRIVER	4Q0TNG1	DELL_GX755_BO
lardware	99	TERM001	S0JUDHA00004	VXO
lardware	99	TOUCH SCREEN 1	A577911A0311K0018	PT1501MU
lardware	99	TOUCH SCREEN 1	A577915A0311K0025	PT1501MU
łardware	99	PREP PRINTER 1	62825	SP342
fardware	99	PREP PRINTER 1	KWLF018951	PT_U220
fardware	99	PREP PRINTER 2	KWLF018948	PT_U220
fardware	99	PREP PRINTER 3	KWLF018674	PT_U220
lardware	99	PREP PRINTER 4	KWLF018678	PT_U220
lardware	100	POSIDRIVER	KA5B16989	SHEBA P4
lardware	100	TERM004	K11903946	SABRE
ardware	100	PREP PRINTER 1	6.70211E+11	SP300
lardware	100	THERMAL PRINTER 1	N/A	N/A
ardware	100	PREP PRINTER 1	6,70291E+11	5P342
ardware	100	TOUCH SCREEN 2	D5NG60200219	SP342
ardware	100	PREP PRINTER 1	092605BVVV001	SP300
ardware	100	TERM000	KA5B17683	SHARA PC
ardware	100	TERM001	K11903923	SABRE
ardware	100	TERM002	N/A	N/A
ardware	100	TERM003	N/A	N/A
lardware	100	TERM004	N/A	N/A
ardware	100	TERM006	N/A	N/A
lardware	100	TERM007	N/A	N/A
lardware	100	PREP PRINTER 1	N/A	N/A
lardware	100	PREP PRINTER 2	N/A	N/A
lardware	100	PREP PRINTER 3	N/A	N/A
ardware	100	PREP PRINTER 5	N/A	N/A
ardware	100	PREP PRINTER 5	N/A	N/A
lardware	100	PREP PRINTER 6	N/A	N/A
ardware	100	TOUCH SCREEN 4	N/A	N/A N/A
lardware	100	TOUCH SCREEN 5	N/A	N/A N/A
lardware	100	TOUCH SCREEN 6	N/A	IN/A
lardware	100	TOUCH SCREEN 2	H5NG34300019	N/A
lardware	100	THERMAL PRINTER 2	N/A N/A	N/A N/A
lardware	100	THERMAL PRINTER 3	N/A	N/A
lardware	100 100	THERMAL PRINTER 4	N/A	N/A
lardware	100	THERMAL PRINTER 5	N/A	N/A
lardware lardware	100	THERMAL PRINTER 6 DSL	N/A	N/A
lardware	100	HARDWARE KEY	N/A	N/A
lardware	100	CREDIT CARD MODEM	N/A	US ROBOTICS
lardware	100	SUPPORT MODEM	N/A	US ROBOTICS
lardware	100	LCD	N/A	N/A
ardware	100	NETWORK HUB	N/A	SMC 16165W
ardware	100	PHONE SUPPORT	N/A	N/A
ardware	100	PRINTER	N/A	US ROBOTICS
ardware	100	SYSTECH BOX	N/A	N/A
ardware	100	-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	****	
ardware	100	TERM004	KA5B21964	8HE8_P4
ardware	100	: io/ nife = 1		₩
lardware	100			
lardware	100			
lardware	100	THERMAL PRINTER 1	D8GG303013	TM-T88III
lardware	100	POSIDRIVER	K11903698	SABRE
ardware	100	POSIDRIVER	KA5817187	SHEBA P4
lardware	100	NETWORK HUB	LNZQ6M0135546	NETWORK HUB
lardware	100	TERM001	KA6103996	SHEBA P4
lardware	100	TOUCH SCREEN 2	7NS15B010142	BEL_15SCREEN
lardware	100	NETWORK HUB	LNZQ830275581	3COM_4250T
ardware	100	TOUCH SCREEN 2	A677719A0311K0174	PT1501MU
ardware	100	TERM003	K14116927	SHEBA P3
ardware	100	BACKOFFICE PC	6x33-kn9z-4013	HP_D530
ardware	100	PREP PRINTER 1	6.70221E+11	SP342
ardware	100	PREP PRINTER 1	6.7029E+11	SP342
ardware	100	PREP PRINTER 1	6.70221E+11	SP342
ardware	101	PREP PRINTER 1	6.70201E+11	SP300
ardware	101	TOUCH SCREEN 2	H5NG34500047	BEL_15SCREEN
lardware	101	SYSTECH BOX	502831	RCS/3184
lardware	101	TOUCH SCREEN 6	6N515B110171	PROMAC
lardware	101	PREP PRINTER 6	N/A	N/A
lardware	101	PREP PRINTER 3	53102001	SP342
lardware	101	PREP PRINTER 1	6.70271E+11	SP300
lardware	101	TERM004	K11904111	SABER PC
lardware	101	TOUCH SCREEN 4	H5NG33800028	N/A
lardware	101	BACKOFFICE PC	GLLJS31	GX270
	101	PREP PRINTER 6	6.70291E+11	SP342
lardware				00010
	101	PREP PRINTER 1	6.7029E+11	SP342
lardware lardware lardware	101 101 101	PREP PRINTER 1 PREP PRINTER 1 TERM001	6.7029E+11 6.70221E+11 N/A	SP342 SP342 N/A

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	101	TERMOOS	N/A	N/A
Hardware	101	TERMO05	K14209440	SHEBA P3
fardware fardware	101 101	TERM008	N/A	N/A
tardware tardware	101 101	TERM007	N/A	N/A N/A
Hardware Hardware	101	POSIDRIVER POSIDRIVER	N/A	N/A
Hardware	101	PREP PRINTER 2	N/A	N/A
Hardware	101	PREP PRINTER 5	N/A	N/A
lardware	101	PREP PRINTER 5	N/A	N/A
-lardware	101	PREP PRINTER 6	N/A	N/A
Hardware	101	TOUCH SCREEN 4	N/A	N/A
lardware	101	TOUCH SCREEN 5	N/A	N/A
Hardware	101	TOUCH SCREEN 6	N/A	N/A
lardware	101	TOUCH SCREEN 7	N/A	N/A
-lardware	101	TOUCH SCREEN 8	N/A	N/A
Hardware	101	THERMAL PRINTER 1	N/A	N/A
-lardware	101	THERMAL PRINTER 2	N/A	N/A
fardware	101	THERMAL PRINTER 3	N/A	N/A
fardware :	101	THERMAL PRINTER 4	N/A	N/A
-fardware	101	THERMAL PRINTER 5	N/A	N/A
łardware	101	THERMAL PRINTER 6	N/A	N/A
lardware	101	THERMAL PRINTER 7	N/A	N/A
Hardware	101	THERMAL PRINTER 8	N/A	N/A
-lardware	101	DSL	N/A	N/A
lardware	101	HARDWARE KEY	N/A	N/A
laroware	101	CREDIT CARD MODEM	N/A	US ROBOTICS
Hardware	101	SUPPORT MODEM	N/A	US RÒBOTICS
Hardware	101	LCD	N/A	N/A
Hardware	101	NETWORK HUB	N/A	SMC 1616SW
lardware	101	PHONE SUPPORT	N/A	N/A
lardware	101	PRINTER	N/A	US ROBOTICS
Hardware	101	THERMAL PRINTER 1	D6FG329743	PT_TM88
-tardware	101	POSIDRIVER	N/A	N/A
Hardware	101			
fardware	101			
łardware	101			
tardware	101	POED PRINTERS	A 70334E+44	60475
fardware	101	PREP PRINTER 5	6.70231E+11	SP300
fardware fardware	101 101	POSIDRIVER	KA5B94094	QUEBA D4
targware fardware	101 101	PRECHECK	KA5B21921 KA5B17387	SHEBA P4 SHEBA P4
tardware fardware	101 101	TOUCH SCREEN 1	D5NG52300166	SHEBA P4 SHEBA P4
lardware	101	BACKOFFICE PC	GP7PQ31	GX270
lardware	101	POSIDRIVER	N/A	N/A
lardware	101	TOUCH SCREEN 1	6NS15B110023	BEL_158CREEN
lardware	101	POSIDRIVER	KA6104180	SHEBA P4
lardware	101	3COM 4250T SWITCH	LNZQ7Z0263250	3COM_4250T
lardware	101	3COM 4250T SWITCH	LNZQ830275290	3COM_4250T
lardware	101	TERM003	KA5B17976	SHEBA P4
lardware	101	TERM003	KA5B17768	SHEBA P4
lardware	101	TERM003	KA5B17659	SHEBA P4
lardware	101	POSIDRIVER	GFWV1F1	DELL_GX745
lardware	101	TOUCH SCREEN 8	H5NG34400158	BEL_15SCREEN
lardware	101	SYSTECH BOX	585371	SYSTECH4
lardware	101	PREP PRINTER 5	6.7029E+11	SP342
lardware	101	PRINTER	6,7028E+11	SP342
lardware	102	POSIDRIVER	N/A	N/A
lardware	102	TERM000	N/A	N/A
lardware	102	TERM002	N/A	N/A
lardware	102	TERM003	N/A	SHEBA
lardware	102	TERM006	N/A	N/A
lardware	102	TERM007	N/A	N/A
łardware	102	POSIDRIVER	N/A	N/A
lardware	102	PREP PRINTER 5	N/A	N/A
lardware	102	PREP PRINTER 6	N/A	N/A
lardware	102	TOUCH SCREEN 3	N/A	N/A
lardware	102	TOUCH SCREEN 5	N/A	N/A
fardware	102	TOUCH SCREEN 6	N/A	N/A
lardware	102	TOUCH SCREEN 7	N/A	N/A
lardware	102	TOUCH SCREEN 8	N/A	N/A
lardware	102	THERMAL PRINTER 1	N/A	N/A
lardware	102	THERMAL PRINTER 2	N/A	N/A
łardware	102	THERMAL PRINTER 3	N/A	N/A
łardware	102	THERMAL PRINTER 4	N/A	N/A
fardware	102	THERMAL PRINTER 5	N/A	N/A N/A
fardware	102	THERMAL PRINTER 6	N/A	N/A
fardware	102	THERMAL PRINTER 7	N/A N/A	N/A N/A
tardware	102	THERMAL PRINTER 8 HARDWARE KEY	N/A	N/A N/A
fardware fardware	102 102		N/A N/A	N/A US ROBOTICS
		CREDIT CARD MODEM	N/A N/A	
fardware	102	SUPPORT MODEM	N/A N/A	US ROBOTICS
łardware łardware	102	LOD	N/A N/A	N/A SMC 1816SW
łardware łardware	102 102	NETWORK HUB	N/A	SMC 1616SW
lardware		PHONE SUPPORT	M/Δ	HS POSOTICS
fardware	102	PRINTER	N/A 91506003	US ROBOTICS
fardware	102	SP342	91506003 N/A	SP342
fardware	102	DSL	N/A	FV\$318
	102			
tardware		Thermal Drinter 4	albk028022	EDGON
	102 102	Thermal Printer 1 POSIDRIVER	atbk028933 K13C49503	EPSON SHEBA P4

	lumber/ Department	Asset Name	Serial Number	Model Number
ardware	102	NETWORK HUB	LNZQ660092098	3C16471
ardware	102	3COM 4250T SWITCH	LNZQ830274172	DT 71100
ardware	102	TERM003	ATBK040710	PT_TM88
ardware ardware	102 102	TOUCH SCREEN 8	CN0XM180739173F2963	LCD_15 NETGEAR ROUTER
ardware	102	NETGEAR_AP TOUCH SCREEN 1	1BU3847V005B3 A577814A0311K0072	PT1601MU
ardware	102	BACKOFFICE PC	2BSPGH1	DELL_GX755_BO
ardware	102	TERM003	1.45131E+11	PC_IBM
ardware	102	THERMAL PRINTER 3	41LFFN9	IBM_Thermal_PRT
ardware	102	PREP PRINTER 3	KWLF018970	EPSON_TM-U200B
ardware	102	PREP PRINTER 2	KWLF018969	EPSON_TM-U200B
ardware	102	PREP PRINTER 1	F6WF033959	EPSON_TM-U200B
ardware	102	PREP PRINTER 4	F6WF033958	EPSON_TM-U200B
ardware	103	THERMAL PRINTER 1	J4MG001893	TM-T88
ardware	103	TERM004	N/A	SABER PC
ardware	103	TOUCH SCREEN 4	H5NG34500050	BEL_15SCREEN
ardware	103	PREP PRINTER 1	6.70231E+11	SP300
ardware	103	PREP PRINTER 2	6,70271E+11	SP300
ardware	103	TERM002	K11903856	SABRE
ardware	103	PREP PRINTER 1	6.70211E+11	SP300
ardware	103	TERM000	N/A	N/A
ardware	103	TERM001	N/A	N/A
ardware	103	TERM002	K14209399	SHEBA
ardware	103	TERM003	K13C49279	SHEBA_P4
ardware	103	TERM004	N/A	N/A
ardware	103	TERM005	K14208475	SHEBA P3
ardware	103	TERM006	N/A	N/A
ardware	103	TOUCH SCREEN 4	N/A	N/A
ardware	103	TOUCH SCREEN 5	N/A	N/A
ardware	103	TOUCH SCREEN 7	N/A	N/A
ardware	103	TOUCH SCREEN 8	N/A	N/A
ardware	103	THERMAL PRINTER 1	N/A	N/A
ardware	103	THERMAL PRINTER 2	N/A	N/A
ardware	103	THERMAL PRINTER 3	N/A	N/A
ardware	103	THERMAL PRINTER 4	N/A	N/A
ardware	103	THERMAL PRINTER 5	N/A	N/A
ardware	103	THERMAL PRINTER 6	N/A	N/A
ardware	103	THERMAL PRINTER 7	N/A	N/A
ardware	103	THERMAL PRINTER 8	N/A	N/A
ardware	103	DSL	N/A	N/A
ardware	103	HARDWARE KEY	N/A	N/A
ardware	103	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	103	SUPPORT MODEM	N/A	US ROBOTICS
ardware	103	LCD	N/A	N/A
ardware	103	NETWORK HUB	N/A	SMC 1616SW
ırdware	103	PRINTER	N/A	US ROBOTICS
ardware	103	SYSTECH BOX	N/A	6000
ardware	103	TERM002	K13C49364	SHEBA P4
ardware	103	TERM004	KA5B17723	PC_SHEB_P4
ardware	103	PREP PRINTER 1	N/A	N/A
ardware	103	QSR KVS CPU FRY	16-002305	QSR_2000
ardware	103	POSIDRIVER	KA6103861	SHEBA P4
ardware	103	TERM003	KA6104371	SHEBA P4
ardware	103	TOUCH SCREEN 1	A577715A0311K0117	PT1501MU
ardware	103	TERM003	KA5B16980	SHEBA P4
ardware	103	3COM 4250T SWITCH	LNZQ830275590	3COM_4250T
ardware	103	PREP PRINTER 1	6.70231E+11	SP342
ardware	103	BACKOFFICE PC	FQ2T4H1	DELL_GX755_BO
ardware	103	TOUCH SCREEN 6	A577723A0311K0697	PT1501MU
ırdware	103	PREP PRINTER 2	8.70291E+11	SP342
ardware	103	SYSTECH BOX	599719	SYSTECH4
ardware	103	TOUCH SCREEN 1	A577911A0311K0017	PT1501MU
ardware	103	BACKOFFICE PC	6X33KN9Z40DB	COMPAQ_6710B
ardware	103	PHONE SUPPORT	PHONE SUPPORT	DE: 4500DEE:
ardware	104	TOUCH SCREEN 1	H5NG34300130	BEL_168CREEN
ardware	104	PREP PRINTER 5	81406001	SP342
ardware	104	TERMOOD	N/A	N/A
ardware	104	TERMQ01	N/A	N/A
ardware	104	TERM002	N/A	N/A
ardware	104	TERMO04	N/A	N/A
ardware	104	TERMO05	N/A N/A	N/A
ardware	104	TERMO06	N/A N/A	N/A
ardware	104 104	TERM007	N/A N/A	N/A N/A
ardware		POSIDRIVER	N/A N/A	N/A N/A
ardware ardware	104 104	PREP PRINTER 3 PREP PRINTER 5	N/A ESS124419	SP342
	104		E88124419 N/A	51/342 N/A
ardware ardware	104	PREP PRINTER 6 TOUCH SCREEN 1	6NS15B060235	LM1560
ardware	104	TOUCH SCREEN 1	N/A	N/A
irdware irdware			N/A N/A	N/A N/A
	104	TOUCH SCREEN 5		
ardware	104	TOUCH SCREEN 6	N/A	N/A
ardware	104	TOUCH SCREEN 7	N/A N/A	N/A N/A
ardware	104	TOUCH SCREEN 8	N/A N/A	N/A
ardware	104	THERMAL PRINTER 1	N/A	N/A
	104	THERMAL PRINTER 2	N/A	N/A
ardware	104	THERMAL PRINTER 3	N/A	N/A
ardware				
ardware ardware	104	THERMAL PRINTER 4	N/A	N/A
ardware ardware ardware	104 104	THERMAL PRINTER 4 THERMAL PRINTER 5	N/A	N/A
ardware ardware	104	THERMAL PRINTER 4		

Туре	Store Number/ Department	Asset Name	Sarial Number	Model Number
Hardware	104	HARDWARE KEY	N/A	N/A
Hardware	104	CREDIT CARD MODEM	N/A	US ROBOTICS
fardware	104	SUPPORT MODEM	N/A	US ROBOTICS
lardware	104	LCD	N/A	N/A
Hardware	104	NETWORK HUB	N/A	SMC 1616SW
lardware	104	PHONE SUPPORT	N/A	N/A
lardware	104	PRINTER	N/A	US ROBOTICS
lardware	104	SYSTECH BOX	N/A	N/A
lardware	104	TOUCH SCREEN 6	H5NG50400119	J5PX
lardware	104	PREP PRINTER 5	6.7024E+11	SP342
lardware	104	DSL YOUGH SOREEN 4	FG1234CSA006B30	FWG114P
-lardware	104	TOUCH SCREEN 1	H5NG50400139	J5PX
-lardware	104 104	POSIDRIVER TERM001	N/A K11904265	N/A SABER PC
lardware lardware			KA6104489	
	104	TERMOOD		SHEBA P4
lardware lardware	104 104	TERMOOS	KA5B17379 KA5B21945	SHEBA P4 SHEBA P4
lardware	104	TERM000 NETWORK HUB	LNZQ830275568	3COM_4250T
	104	TOUCH SCREEN 1		
lardware	104		H5NG33600276	BEL_15SCREEN SP342
łardware		PREP PRINTER 5	6.70221E+11	
fardware	104	NETWORK HUB	CN807ZH020	J9080A#ABA
fardware	104	NETWORK HUB	SCN822MW1S7	J9080A#ABA
lardware	104	POSIDRIVER	F8SPGH1	DELL_GX755
lardware	104	TOUCH SCREEN 1	H5NG30700276	BEL_15SCREEN
lardware	105	TOUCH SCREEN 6	H5NG34500041	BEL_15SCREEN
lardware	105	PREP PRINTER 3	6.70201E+11	SP300
ardware	105	PREP PRINTER 3	6,7029E+11	SP300
ardware	105	TERMOOO	K13C49312	SHEBA P4
ardware	105	TERM001	K13C49193	SHEBA P4
lardware	105	TERM002	N/A	N/A
lardware	105	TERM002	K13Ç49368	SHEBA P4
lardware	105	TERM004	K13C49168	SHEBA P4
lardware	105	TERM005	N/A	N/A
lardware	105	TERM006	N/A	N/A
lardware	105	BACKOFFICE PC	96ZQZ61	GX280
lardware	105	PREP PRINTER 6	N/A	N/A
lardware	105	TOUCH SCREEN 2	H5NG42900244	J5PX
lardware	105	TOUCH SCREEN 3	H5NG50400131	J5PX
lardware	105	TOUCH SCREEN 5	H5NG50400132	J5PX
lardware	105	THERMAL PRINTER 1	D6FG167014	TM-T8BIII
lardware	105	THERMAL PRINTER 2	D6FG167013	TM-T88III
lardware	105	THERMAL PRINTER 3	D6FG167015	TM-T88III
lardware	105	THERMAL PRINTER 4	D6FG166985	TM-T88III
lardware	105	THERMAL PRINTER 5	D6FG166987	TM-T88III
lardware	105	THERMAL PRINTER 6	D6FG166986	TM-T88III
lardware	105	SPARE THERMAL	D6FG166988	TM-T88III
lardware	105	THERMAL PRINTER 8	N/A	N/A
lardware	105	DSI,	FG11349SA033932	FWG114P
lardware	105	HARDWARE KEY	18888	H4
lardware	105	CREDIT CARD MODEM	2MBRY5UE2874	US ROBOTICS
lardware	105	SUPPORT MODEM	2M8RY8KE1810	US ROBOTICS
lardware	105	LCD	CN0Y44137220149664JY	EP1515
lardware	105	NETWORK HUB	T133802079	SMC 1616SW
lardware	105	PHONE SUPPORT	N/A	N/A
lardware	105	PRINTER	N/A	US ROBOTICS
lardware	105	SYSTECH BOX	522502	NDS/6104
lardware	105	POSIDRIVER	K13C49273	SHEBA P4
lardware	105	NETWORK HUB	LNZQ660092100	NETWORK HUB
lardware	105	NETGEAR_AP	14T461BL00641	WG102
lardware	105	PREP PRINTER 1	6.70251E+11	SP342
lardware	105	TOUCH SCREEN 1	6NS15B110105	BEL_15SCREEN
lardware	105	TOUCH SCREEN 1	7NS15B020333	BEL_159CREEN
lardware	105	NETWORK HUB	LNZQ830274119	3COM_4250T
lardware	105	TOUCH SCREEN 2	A577719A0311K0224	PT1501MU
lardware	105	TOUCH SCREEN 1	H5NG30700274	BEL_15SCREEN
lardware	105	PREP PRINTER 6	6,70221E+11	SP342
lardware	105	POSIDRIVER	7Q0TNG1	DELL_GX755
lardware lardware	105	TOUCH SCREEN 1	A677915A0311K0020	PT1501MU
lardware lardware	105	TOUCH SCREEN 1	A577915A0311K0020 A577915A0311K0038	PT1501MU PT1501MU
	105		6ns15b060020	BEL_15SCREEN
lardware lardware	105	TOUCH SCREEN 1 BACKOFFICE PC	6X33KN9ZC0NC	
				HP_D530 SP342
lardware	105 106	PREP PRINTER 1 POSIDRIVER	6.70211E+11 K13C49316	SHEBA P4
ardware ardware			KA5821901	N/A
	106	TERM002 THERMAL PRINTER 6	TUFK001925	
ardware	106			PT_EP_TM88
ardware	106	TERMO00	N/A	N/A
ardware	106	TERM001	N/A	N/A
ardware	108	TERM002	N/A	N/A
ardware	106	TERM003	N/A	N/A
lardware	106	TERM004	N/A	N/A
lardware	106	TERM005	N/A	N/A
lardware	106	TERM006	N/A	N/A
lardware	106	TERM007	N/A	N/A
lardware	106	POSIDRIVER	N/A	N/A
lardware	106	PREP PRINTER 2	F6XG104783	U220
lardware	106	PREP PRINTER 3	N/A	N/A
lardware	106	PREP PRINTER 5	F6XG103194	U220
lardware	106	PREP PRINTER 5	N/A	N/A
ardware	106	PREP PRINTER 6	N/A	N/A
lardware lardware	106 106	PREP PRINTER 6 TOUCH SCREEN 1	N/A N/A	N/A N/A

уре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	106	TOUCH SCREEN 3	N/A	N/A
lardware	106	TOUCH SCREEN 4	N/A	N/A
lardware	108	TOUCH SCREEN 5	N/A	N/A
lardware	106	TOUCH SCREEN 6	N/A	N/A
lardware	106	TOUCH SCREEN 7	N/A	N/A
lardware	106	TOUCH SCREEN 8	N/A	N/A
lardware	106	THERMAL PRINTER 1	N/A	N/A
lardware	106	THERMAL PRINTER 2	N/A	N/A
lardware	106	THERMAL PRINTER 3	N/A	N/A
lardware	106	THERMAL PRINTER 4	N/A	N/A
fardware	106	THERMAL PRINTER 5	N/A	N/A
ardware	106	THERMAL PRINTER 6	N/A	N/A
lardware	106	THERMAL PRINTER 7	N/A	N/A
ardware	106	THERMAL PRINTER 8	N/A	N/A
ardware	106	D\$L	N/A	N/A
ardware	106	HARDWARE KEY	N/A	N/A
ardware	106	CREDIT ÇARD MODEM	N/A	US ROBOTICS
ardware	106	SUPPORT MODEM	N/A	US ROBOTICS
ardware	106	NETWORK HUB	N/A	SMC 1616SW
ardware	106	PHONE SUPPORT	N/A	N/A
ardware	106	PRINTER	N/A	US ROBOTICS
ardware	106	SYSTECH BOX	N/A	N/A
ardware	106	TERM000	KA5B21981	SHEB_P4
ardware	106	PHONE SUPPORT	N/A	N/A
ardware	106	POSIDRIVER	K13C49473	SHEBA P4
ardware	106	POSIDRIVER	K13C49592	SHEBA P4
ardware	106	TOUCH SCREEN 1	D5NG52000303	J5PX-TA-4010
ardware	108	TOUCH SCREEN 1	D5NG52000302	J5PX-TA-4010
ardware	106	TOUCH SCREEN 1	D5NG52000312	J5PX-TA-4010
ardware	108	THERMAL PRINTER 1	D6GG303031	TM-T88III
ardware	106	THERMAL PRINTER 1	D8KG313965	TM-T88III
ardware	106	THERMAL PRINTER 1	D6GG303011	TM-T88III
ardyvare	106	THERMAL PRINTER 1	D6GG303012	TM-T88IN
ardware	108	TOUCH SCREEN 1	D5NG52300098	J5PX-TA-4010
ardware	106	TOUCH SCREEN 1	D5NG52300089	J5PX-TA-4010
ardware	106	TERM000	K13C49660	SHEBA P4
ardware	106	TERM000	K13C49619	SHEBA P4
ardware	106	THERMAL PRINTER 1	atbk059877	TM-T88II
ardware	106	3COM 4250T SWITCH	LNZQ830275577	3ÇOM_4250T
ardware	106	TOUCH SCREEN 2	A577719A0311K0221	PT1501MU
ardware	106	TERM003	KA5B17745	SHEBA P4
ardware	106	MONITOR	BB730F13534	LCD_17
ardware	106	BACKOFFICE PC	CFWV1F1	DELL_GX745
ardware	106	TERM007	K13B23496	SHEBA P3
ardware	106	BACKOFFICE PC	4M2T4H1	DELL_GX755_BO
ardware	106	POSIDRIVER	C8SPGH1	DELL_GX755
ardware	106	TERM001	2.63317E+11	PC_IBM
ardware	106	THERMAL PRINTER 2	41ZCPV2	IBM_Thermal_PRT
ardware	106	THERMAL PRINTER 4	41WWVM7	IBM_Thermal_PRT
ardware	106	TERM003	1.51431E+11	PC_IBM
ardware	106	THERMAL PRINTER 1	A62A8	ISM_Thermal_PRT
ardware	106	QSR KVS CPU BROIL	16-05043	QSR_1000
erawbre	107	TERM000	N/A	N/A
ardware	107	TERM001	N/A	N/A
ardware	107	TERM002	N/A	N/A
ardware	107	TERM003	N/A	N/A
ardware	107	TERM004	N/A	N/A
ırdware	107	TERM005	N/A	N/A
ardware	107	TERM006	N/A	N/A
ardware	107	TERM007	N/A	N/A
ardware	107	BACKOFFICE PÇ	N/A	N/A
ardware	107	PREP PRINTER 1	N/A	N/A
ardware	107	PREP PRINTER 2	N/A	N/A
ardware	107	PREP PRINTER 3	N/A	N/A
rdware	107	PREP PRINTER 5	N/A	N/A
erdware	107	PREP PRINTER 5	N/A	N/A
rdware	107	PREP PRINTER 6	N/A	N/A
irdware	107	TOUCH SCREEN 1	N/A	N/A
rdware	107	TOUCH SCREEN 2	N/A	N/A
ırdware	107	TOUCH SCREEN 3	N/A	N/A
ardware	107	TOUCH SCREEN 4	N/A	N/A
rdware	107	TOUCH SCREEN 5	N/A	N/A
ırdware	107	TOUCH SCREEN 6	N/A	N/A
ırdware	107	TOUCH SCREEN 7	N/A	N/A
rdware	107	TOUCH SCREEN 8	N/A	N/A
irdware	107	THERMAL PRINTER 1	N/A	N/A
ırdware	107	THERMAL PRINTER 2	N/A	N/A
irdware irdware	107	THERMAL PRINTER 3	N/A	N/A
			N/A	N/A
erdware	107	THERMAL PRINTER 4		
ardware	107	THERMAL PRINTER 5	N/A	N/A
ardware	107	THERMAL PRINTER 8	N/A	N/A
ardware	107	THERMAL PRINTER 7	N/A	N/A
ardware	107	THERMAL PRINTER 8	N/A	N/A
ardware	107	HARDWARE KEY	N/A	N/A
ardware	107	CREDIT CARD MODEM	N/A	US ROBOTICS
ardware	107	SUPPORT MODEM	N/A	US ROBOTICS
ardware	107	LCD	N/A	N/A
	107	NETWORK HUB	N/A	SMC 1616SW
iraware				*114
	107	PHONE SUPPORT	N/A	N/A
ardware ardware ardware	107 107	PHONE SUPPORT SYSTECH BOX	N/A N/A	n/A N/A

Гуре	Store Number/ Department	Asset Name	Serial Number	Model Number
ardware	107	BACKOFFICE PC	CNSLX91	GX620
ardware	107	MODEM	3MBRYBKF2311	USR3453B
ardware	107	PREP PRINTER 1	F6XG159213	PT_U220
ardware	107	PREP PRINTER 1	F6XG159193	PT_U220
laroware	107	LCD	AG611H10143	LCD_17
laroware	107	LCD	AG611H10191	LCD_17
lardware	107	LCD	AG611H10181	LCD_17
lardware	107	KVS LCD	AG628H32960	LCD_17
lardware	107	KVS LCD	AG628H32949	LCD_17
lardware	107	KVS LCD	AG628H32944	LCD_17
lardware	107	BACKOFFICE OFFICE PRINTER	SCN8K209917	Laser_Printer
lardware	107	NETWORK HUB	LNZQ6\$0152895	NETWORK HUB
lardware	107	THERMAL PRINTER 1	S41ZMCP7	IBM_Thermal_PRT
ardware	107	THERMAL PRINTER 1	841ZMCN5	IBM_Thermal_PRT
lardware lardware	107 107	THERMAL PRINTER 1	\$41ZM8W2	IBM_Thermal_PRT
ardware	107	THERMAL PRINTER 1 THERMAL PRINTER 1	S41ZMACQ S41ZMBX7	IBM_Thermal_PRT IBM_Thermal_PRT
ardware	107	THERMAL PRINTER 1	\$41ZMBV8	IBM_Thermal_PRT
ardware	107	THERMAL PRINTER 1	041ZMBV0	PC_IBM
ardware	107	QSR KVS CPU BROIL	16-00397	QSR_2000
ardware	107	QSR KVS CPŲ SAŲTE	16-00366	QSR_2000
ardware	107	QSR KVS CPŲ EXPO 1	16-00413	QSR_2000
ardware	107	QSR KVS CPŲ EXPO 2	16-00435	QSR_2000
ardware	107	QSR KVS ÇPŲ FRY	16-00385	QSR_2000
ardware	107	QSR KVS CPŲ PANTRY	16-00432	QSR_2000
ardware	107	TERM001	1.55045E+11	PC_IBM
ardware	107	TERM002	1.55145E+11	PC_IBM
ardware	107	TERM003	1.55045E+11	PC_IBM
ardware	107	TERM004	1,55045E+11	PC_IBM
ardware	107	TERM006	1.53541E+11	PC_IBM
ardware	107	TERM008	1,55045E+11	PC_IBM
ardware	107	KVS LCD	AG525A09956	-
ardware	107			
ardware	107	PREP PRINTER 1	F6XG165236	PT_U220
ardware	107	PREP PRINTER 1	F6XG165226	PT_U220
ardware	107	3COM 4250T SWITCH	LNZQ830274123	3COM_4250T
ardware	107	DSĻ	1JH273BP000D0	NETGEAR ROUTER
ardware	107	QSR KVS CPU PANTRY	16-01390D	QSR_2000
ardware	107	TERM000	41-FT699	PC_IBM
ardware	107	THERMAL PRINTER 1	41DMMTN	IBM_Thermal_PRT
ardware	107	POSIDRIVER	835TYD1	DELL_GX755
ardware	107	NETGEAR_AP	1BU3847W0047F	NETGEAR ROUTER
ardware	108	PHONE SUPPORT	N/A	N/A
ardware	108	QSR KVS CPU BROIL	16-00528F	QSR_2000
ardware	108	3COM 4250T SWITCH	LNZQ830274179	3COM_4250T
aroware	108	TERM000	41-D9304	PC_IBM_4846-E65
aroware	108	3COM 4250T SWITCH	LNZQ8E0325079	3COM_4250T
aroware	108	3COM 4250T SWITCH	LNZQ8E0322063	3COM_4250T
ardware	108	PREP PRINTER 1	F6WG226756	PT_U220
ardware	108	QSR KVS CPU EXPO 1	16-01403	QSR_2000
ardware	108	QSR KVS CPU EXPO 2	16-01408	QSR_2000
ardware	108	QSR KVS CPU GRILL	16-01409	QSR_2000
ardware	108	QSR KVS CPU FRY	16-01406	QSR_2000 QSR_2000
ardware	108	QSR KVS CPU BROIL	16-01404	
ardware	108	QSR KVS CPU SAUTE	16-01407	QSR_2000
ardware	108 108	QSR KVS CPU EXPO 1	40-100166 40-100165	QSR_BUMPBAR
ardware ardware	108	QSR KVS CPU EXPO 2	40-100164	QSR_BUMPBAR QSR_BUMPBAR
		QSR KVS CPU GRILL		<del></del>
ardware ardware	108 108	QSR KVS CPŲ FRY QSR KVS CPU BROIL	40-100163 40-100162	QSR_BUMPBAR QSR_BUMPBAR
ardware	108	QSR KVS CPU SAUTE	40-100160	QSR_BUMPBAR
ardware	108	THERMAL PRINTER 1	41DMGRA	IBM_Thermal_PRT
ardware	108	THERMAL PRINTER 1	41DMGPM	IBM_Thermal_PRT
ardware	108	THERMAL PRINTER 1	841DMGXW	IBM_Thermal_PRT
ardware	108	THERMAL PRINTER 1	841DMGVB	IBM_Thermal_PRT
ardware	108	THERMAL PRINTER 1	841DMGPT	IBM Thermal PRT
ardware	108	THERMAL PRINTER 1	41DMFZT	IBM_Thermal_PRT
ardware	108	THERMAI, PRINTER 1	41DMMAZ	IBM_Thermal_PRT
ardware	108	TERM000	41-D9304	PC_IBM_4846-E65
ardware	108	TERM001	41-F1187	PC_IBM_4846-E65
ardware	108	TERM002	41-F1609	PC_IBM_4846-E65
ardware	108	TERM003	41-F1446	PC_IBM_4846-E65
ardware	108	TERM004	41-F1461	PC_IBM_4846-E65
ardware	108	TERM005	41-F1558	PC_IBM_4846-E65
ardware	108	TERM006	41-F1541	PC_IBM_4846-E65
ardware	108	PREP PRINTER 1	41DMGXH	IBM_Thermal_PRT
ardware	108	THERMAL PRINTER 1	41-DLNVP	IBM_Thermal_PRT
ardware	108	DSL	1BU3847L00387	NETGEAR ROUTER
ardware	108	POSIDRIVER	DCSPGH1	DELL_GX755
ardware	108	THERMAL PRINTER 1	41-DTAGN	PC_IBM
ardware	109	PHONE SUPPORT	N/A	N/A
ardware	109	QSR KVS CPU SAUTE	16-00263B	QSR_2000
ardware	109	QSR KVS CPU GRILL	16-00356	QSR_2000
ardware	109	MODEM	4MBRYAJG0296	USR_56MODEM
ardware	109	MODEM	4MBRYAJG2091	USR_56MODEM
ardware	109	3COM 4250T SWITCH	LNZQ830275292	3COM_4250T
ardware	109	3COM 4250T SWITCH	LNZQ830274149	3COM_4250T
ardware	109	DSL	1JH273B1000DA	NETGEAR ROUTER
	109	POSIDRIVER	СВВНВО1	DELL_GX745
ardware				
ardware ardware	109	BACKOFFIÇE PÇ	GC7HBD1	DELL_GX745_BO

Type Hardware	109 109 109 109 109 109 109 109 109 109	TERMOOZ TERMOOS TERMOOS TERMOOS TERMOOS KYS LCD KVS LCD COS	Serial Number 4109303 4109256 4109300 4108507 4109302 4109276 BB730F13393 BB730F13434 BB730F13426 BB730F13415 BB730F13416 BB730F13436 BB730F13455 BB730F13455 BB730F13455	Model Number PC_IBM_4846-E65 PC_IBM_4848-E65 PC_IBM_4848-E65 PC_IBM_4846-E65 PC_IBM_4846-E65 PC_IBM_4846-E65 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17
Hardware	109 109 109 109 109 109 109 109 109 109	TERMO04 TERMO05 TERMO06 TERMO06 KVS LCD QSR KVS CPU FRY QSR KVS CPU EXPO 2	41D9300 41D8507 41D9302 41D9276 BB730F13393 BB730F13434 BB730F13416 BB730F13416 BB730F13438 BB730F13438 BB730F13436 BB730F13436	PC_IBM_4846-E66 PC_IBM_4846-E65 PC_IBM_4846-E65 PC_IBM_4846-E65 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17
Hardware	109 109 109 109 109 109 109 109 109 109	TERM005 TERM006 KYS LCD KVS LCD CVS LCD CVS LCD CSR KVS CPU FRY CSR KVS CPU EXPO 2	4108507 4109302 4109276 BB730F13393 BB730F13434 BB730F13426 BB730F13415 BB730F13438 BB730F13438 BB730F13436 BB730F13456	PC_IBM_4846-E65 PC_IBM_4846-E65 PC_IBM_4846-E65 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17
Hardware	109 109 109 109 109 109 109 109 109 109	TERM006 TERM006 KVS LCD CVS LCD CVS LCD CSR KVS CPU FRY CSR KVS CPU EXPO 2	41D9302 41D9276 BB730F13393 BB730F13434 BB730F13426 BB730F13415 BB730F13438 BB730F13436 BB730F13456	PC_IBM_4846-E65 PC_IBM_4846-E65 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17
Hardware	109 109 109 109 109 109 109 109 109 109	TERMO06 KVS LCD QSR KVS CPU FRY QSR KVS CPU EXPO 2	BB730F13393 BB730F13434 BB730F13426 BB730F13415 BB730F13438 BB730F13436 BB730F13456	PC_IBM_4846-E65 LCD_17 LCD_17 LCD_17 LCD_17 LCD_17
Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware	109 109 109 109 109 109 109 109	KVS LCD KVS LCD KVS LCD KVS LCD KVS LCD KVS LCD CVS LCD CSR KVS CPU FRY CSR KVS CPU EXPO 2	BB730F13434 BB730F13426 BB730F13415 BB730F13438 BB730F13436 BB730F13455	LCD_17 LCD_17 LCD_17 LCD_17
Herdware Hardware	109 109 109 109 109 109 109 109	KVS LCD KVS LCD KVS LCD KVS LCD KVS LCD CVS LCD CSR KVS CPU FRY CSR KVS CPU EXPO 2	BB730F13426 BB730F13415 BB730F13438 BB730F13436 BB730F13455	LCD_17 LCD_17 LCD_17
Hardware	109 109 109 109 109 109 109	KVS LCD KVS LCD KVS LCD KVS LCD QSR KVS CPU FRY QSR KVS CPU EXPO 2	B8730F13415 B8730F13438 B8730F13436 BB730F13455	LCD_17 LCD_17
Hardware	109 109 109 109 109 109	KVS LCD KVS LCD KVS LCD QSR KVS CPU FRY QSR KVS CPU EXPO 2	BB730F13438 BB730F13436 BB730F13455	LCD_17
Hardware	109 109 109 109 109 109	KVS LCD KVS LCD QSR KVS CPU FRY QSR KVS CPU EXPO 2	BB730F13436 BB730F13455	
Hardware	109 109 109 109	QSR KVS CPU FRY QSR KVS CPU EXPO 2		
Hardware	109 109 109	QSR KVS CPU EXPO 2	16-01398	LCD_17
Hardware Hardware Hardware Hardware Hardware Hardware Hardware Hardware	109 109			QSR_2000
Hardware Hardware Hardware Hardware Hardware Hardware Hardware	109		16-01399M 16-01397	QSR_2000 QSR_2000
Hardware Hardware Hardware Hardware Hardware	109	QSR KVS CPU SAUTE	16-014005	QSR_2000
Hardware Hardware Hardware Hardware		QSR KVS CPU GRILL	16-01401	QSR_2000
Hardware Hardware Hardware	109	PREP PRINTER 1	C31C514653	PT_U220
Hardware Hardware	109	PREP PRINTER 1	F6WG226550	PT_U220
Hardware	109 109	PREP PRINTER 1 SWITCH BOX	F6WG226551 0615000054V21N	PT_U220 SWITCHBOX
	109	QSR KVS CPU EXPO 1	40-100106	QSR_BUMPBAR
	109	QSR KVS CPU EXPO 2	40-100103	QSR_BUMPBAR
Hardware	109	QSR KVS CPU GRILL	40-100111	QSR_BUMPBAR
Hardware	109	QSR KVS CPU FRY	40-100107	QSR_BUMPBAR
Hardware Hardware	109 109	QSR KVS CPU BROIL QSR KVS CPU SAUTE	40-100098 40-100099	QSR_BUMPBAR QSR:BUMPBAR
Hardware	109	QSR KVS CPU PANTRY	40-100102	QSR_BUMPBAR
Hardware	109	THERMAL PRINTER 1	41ADMPL	IBM_Thermal_PRT
Hardware	109	TERM003	41AGRAB	IBM_Thermal_PRT
Hardware	109	THERMAL PRINTER 2	41AGRAD 41AGRBN	IBM_Thermal_PRT
Hardware Hardware	109 109	THERMAL PRINTER 4 TERM005	41AGRBN 41AGPZP	IBM_Thermal_PRT IBM_Thermal_PRT
Hardware	109	THERMAL PRINTER 9	41DMNMT	IBM_Thermal_PRT
Hardware	109	POSIDRIVER	5FWV1F1	DELL_GX745
Hardware	109	PREP PRINTER 5	F6XG103161	PT_U220
Hardware	109	DSL TEDMON	6.01321E+14	\$G560
Hardware Hardware	109 109	TERM003 TERM003	41•G2232 41•G1829	PC_IBM_4846-E65 PC_IBM_4846-E65
Hardware	110	PHONE SUPPORT	N/A	N/A
Hardware	110	3COM 4250T SWITCH	LNZQ830273327	
Hardware	110	3COM 4250T SWITCH	LNZQ830275291	3ÇOM_4250T
Hardware Hardware	110 110	DSL POSIDRIVER	1JH273BX000D7 1BBHBD1	NETGEAR ROUTER DELL_GX745
Hardware	110	TERM004	41-D9298	PC_IBM_4846-E65
Hardware	110	TERM005	41D9305	PC_IBM_4846-E65
Hardware	110	TERM002	41D6688	PC_IBM_4846-E65
Hardware	110	TERMOO1	41D8511	PC_IBM_4846-E65
Hardware Hardware	110 110	TERM003 TERM000	41D9260 41D9307	PC_IBM_4846-E65 PC_I8M_4846-E65
Hardware	110	KVS LCD	BB730F13432	LCD_17
Hardware	110	KVS LCD	BB730F13453	LCD_17
Hardware	110	KVS LCD	BB730F13445	LCD_17
Hardware Hardware	110	KVS LCD	BB730F13416	LCD_17
Hardware	110 110	KVS LCD KVS LCD	BB730F13442 BB730F13451	LCD_17 LCD_17
Hardware	110	KVS LCD	BB730F13395	LCD_17
Hardware	110	QSR KVS CPŲ GRILL	16-01393G	QSR_2000
Hardware	110	QSR KVS CPU FRY	16-01392F	QSR_2000
Hardware	110	QSR KVS CPU BROIL	16-01394H	QSR_2000
Hardware Hardware	110 110	QSR KVS CPU SAUTE QSR KVS CPU EXPO 1	16-01398L 16-014027	QSR_2000 QSR_2000
Hardware	110	QSR KVS CPU EXPO 2	16-01389L	QSR_2000
Hardware	110	QSR KVS CPU EXPO 1	40-100096	QSR_BUMPBAR
Hardware	110	QSR KVS CPU EXPO 2	40-100097 40-100104	QSR_BUMPBAR
Hardware Hardware	110 110	QSR KVS CPU GRILL QSR KVS CPU FRY	40-100104 40-100105	QSR_BUMPBAR QSR_BUMPBAR
Hardware	110	QSR KVS CPU BROIL	40-100108	QSR_BUMPBAR
Hardware	110	QSR KVS CPU SAUTE	40-100109	QSR_BUMPBAR
Hardware	110	QSR KVS CPU PANTRY	40-100110	QSR_BUMPBAR
Hardware	110	THERMAL PRINTER 1	41DMGVY	PT_TM88
Hardware Hardware	110 110	THERMAL PRINTER 1 THERMAL PRINTER 1	41DMGWN 41DMMVD	PT_TM88 PT_TM88
Hardware	110	THERMAL PRINTER 1	41DMMVX	PT_TM88
Hardware	110	THERMAL PRINTER 8	41DMGNK	IBM_Thermal_PRT
Hardware	110	THERMAL PRINTER 8	41DMGXL	IBM_Thermal_PRT
Hardware	110	THERMAL PRINTER 8	41DMGTF 4MBPV7PH0430	IBM_Thermal_PRT USR_56MODEM
Hardware Hardware	110 110	MODEM THERMAL PRINTER 1	4MBRY7RH0430 41ZDKP7	IBM_Thermal_PRT
Hardware	110	THERMAL PRINTER 1	41ZHLR9	IBM_Thermal_PRT
Hardware	ACCT	BACKOFFICE PC	4J3TX41	OPT/PLEX270
Hardware	ACCT	BACKOFFICE PC	Q13JQ	OPTIPLEX150
Hardware	ACCT ACCT	BACKOFFICE PC	C3OLC11 FBG7Y01	OPT(PLEX150
Hardware Hardware	AGCT ACCT	BACKOFFICE PC BACKOFFICE PC	FBGZY01 OP2KZ	OPTIPLEX 150 OPTIPLEX 150
Hardware	ACCT	BACKOFFICE PC	G6QBJ	OPTIPLEXISO
Hardware	ACCT	BACKOFFICE PC	F92MQ01	OPTIPLEX 150
Hardware	ACCT	BACKOFFICE PC	219QX	OPTIPLEX150
Hardware Hardware	ACCT ACCT	BACKOFFICE PC BACKOFFICE PC	CZMXF01 21YQK	OPTIPLEX150 OPTIPLEX150

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	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	ACCT	BACKOFFICE PC	7WYBM21	OPTIPLEX260 OPTIPLEX260
Hardware Hardware	ACCT ACCT	BACKOFFICE PC BACKOFFICE PC	2N6CP11 1WQ2J31	OPTIPLEX260 OPTIPLEX270
Hardware	ACCT	BACKOFFICE PC	3Y\$R781	OPTIPLEX620
Hardware	ACCT	BACKOFFICE PC	56L3R31	OPTIPLEX270
Hardware	ACCT	BAÇKÓFFIÇE PÇ	HXSR7B1	OPTIPLEX620
Hardware	ACCT	BACKOFFICE PC	4T1VF41	OPTIPLEX270
Hardware	ACCT	BACKOFFICE PC	19QR221	OPTIPLEX260
Hardware	ACCT	BACKOFFICE PC	1WY6M21	OPTIPLEX260
Hardware Hardware	ACCT ACCT	BACKOFFICE PC BACKOFFICE PC	9130871 96L3R31	OPTIPLEX280 OPTIPLEX270
Hardware	ACCT	LOD	FGVZ47207272U	LCD_PROV_15
Hardware	ACCT	MONITOR	E5H-52000729	DELL_OLD_MONITOR
Hardware	ACCT	MONITOR	E5H-52001437	DELL_OLD_MONITOR
Hardware	ACCT	ľ, ĆD	INDF3702314	LCD_17
Hardware	ACCT	LCD	INDF3705202	LCD_17
Hardware	ACCT	100	INDF3705759	LCD_17
Hardware Hardware	ACCT ACCT	rçb rcb	INDF3705513 INDF3701001	LCD_17 LCD_17
Hardware	ACCT	LCD	INDF3705418	LCD_17
Hardware	ACCT	LCD	AG525A09961	LCD_17
Hardware	ACCT	LCD	INDF3704982	LCD_17
Hardware	ACCT	LÇD	INDF3705412	LCD_17
Hardware	ACCT	LCD	INDF3705402	LCD_17
Hardware	ACCT	LCD	INDF3706171	LCD_17
Hardware Hardware	ACCT ACCT	LCD LCD	INDF3706175 INDF3706336	LCD_17 LCD_17
Hardware	ACCT	LCD	INDF3702086	LCD_17
Hardware	ACCT	LCD	INDF3702315	LCD_17
Hardware	ACCT	MONITOR	PU3063822226	DELL_OLD_MONITOR
Hardware	ACCT	MONITOR	3702197TA	DELL_OLD_MONITOR
Hardware	ACCT	MONITOR	22794B171X88	DELL_OLD_MONITOR
Hardware	ACCT ACCT	PRINTER	CNBC59W1T0 CNBC59F1B9	HPLJ HPLJ
Hardware Hardware	ACCT	PRINTER PRINTER	CNBC5801K0	HPLJ
Hardware	ACCT	PRINTER	U60066L25147452	BROTHER_LASER
Hardware	ACCT	PRINTER	A83830635	BROTHER MFC
Hardware	ACCT	PRINTER	CNFL025244	HPLJ
Hardware	ACCT	PRINTER	CNBC6143XY	HPLJ
Hardware	ACCT	PRINTER	CNFB571592	HPLJ
Hardware Hardware	ACCT ACCT	PHONE PHONE	0U90C012LFH 0U81M818F1	EXEC_DIGI_TERM EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C639FU0	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	QU81M22260	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C0320H7W	EXEC_DIGI_TERM
Hardware	ACÇT	PHONE	0U80C639H7L	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C832GF5	EXEC_DIGI_TERM
Hardware	ACCT ACCT	PHONE PHONE	0U80C836F30 0U80C0313HBJ	EXEC_DIGI_TERM EXEC_DIGI_TERM
Hardware Hardware	ACCT	PHONE	0U80C709H2B	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C944F1N	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C825HWU	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0Ų80C0447G6J	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C841F2B	EXEC_DIGI_TERM
Hardware Hardware	ACCT	PHONE	0U82M8421RC	EXEC_DIGI_TERM
Hardware	ACCT ACCT	PHONE PHONE	0U80C0149HVK 0U80C0229G1D	EXEC_DIGI_TERM  EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C944F1T	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C0236H9H	EXEÇ_DIGI_TERM
Hardware	ACCT	PHONE	0U80C833FFZ	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C726SNJ	EXEC_DIGI_TERM
Hardware	ACCT	PHONE	0U80C0137HMD	EXEC_DIGI_TERM EXEC_DIGI_TERM
Hardware Hardware	ACCT ACCT	PHONE PHONE	0U82M8451EZ 0U81M8141T3	EXEC_DIGI_TERM EXEC_DIGI_TERM
Hardware	ACCT	PRINTER	88PFA02804003	BROTHER_MFC
Hardware	DEVE	PHONE	0ш90c0809r3g	EXEC_DIGI_TERM
Hardware	DEVE	HP PLOTTER 430	sg1581102t3r	HPDJ430
Hardware	DEVE	LEXMARK C910	475003959	LEXC910
Hardware	DEVE	NETWORK HUB	ref0056016688	HDI 1
Hardware Hardware	DEVE DEVE	PRINTER OFFICE PC	cnbr121912 G8N6L21	HPLJ OPTIPLEX260
Hardware	DEVE	LCD	eli230202244300e62ed11	OT THE LEARNY
Hardware	DEVE	MICROTEK SCANMAKER 9800XL	s43g420741	MICROTEKSCAN9800XL
Hardware	DEVE	PHONE	0U82M01343N1	EXEC_DIGI_TERM
Hardware	DEVE	OFFICE PC	73dis51	OPTIPLEX280
Hardware	DEVE	LCD	et 3409004615005dbpq10	EVEC DIGI TERM
Hardware Hardware	DEVE DEVE	PHONE PHONE	0u80c0137fyt 0u80c716fdp	EXEC_DIGI_TERM EXEC_DIGI_TERM
Hardware	DEVE	LCD	eti230202250401c24ed48	ACER_17lcd
Hardware	DEVE	OFFICE PC	4PC5971	OPTIPLEX280
Hardware	DEVE	OFFICE PC	g2g7221	OPTIPLEX260
Hardware	DEVE	LCD	br20hvfy900876b	ACER_17lcd
Hardware	DEVE	PRINTER	cnggh25582	HPLJ
Hardware	DEVE	MICROTEK SCANMAKER 9800XL	w6536b00238	MICROTEKSCAN9800XL
Hardware Hardware	DEVE DEVE	PHONE LCD	0u80c726rf6 pw8062564145	EXEC_DIGI_TERM
Hardware	DEVE	MICROTEK SCANMAKER X12	z3185500479	MICROTEKSCANX12
Hardware	DEVE	PHONE	0u80c948h8n	EXEC_DIGI_TERM
Hardware	DEVE	PHONE	0u81m8252be	EXEC_DIGI_TERM
Hardware	DEVE	PHONE	0u80c948h8q	EXEC_DIGI_TERM
Hardware	DEVE	PHONE	0u80c0313hrp	EXEC_DIGI_TERM

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
lardware	DEVE	PHONE	0u83c0124fnx	EXEC_DIGI_TERM
lardware	DEVE	MICROTEK SCANMAKER 8700	z2776500090	MICROTEKSCAN8700
lardware lardware	DEVE DEVE	LCD OFFICE PC	indf3705223 1CCMZ11	OPTIPLEX260
lardware	EXEC	PRINTER	mxbm209919	HPLJ
lardware	EXEC .	PHONE	0u90c743jnd	EXEC_DIGI_TERM
lardware	EXEC	LCD	el 3409004510008d0pq10	EVEO_DIOI_1EVIII
lardware	EXEC	OFFICE PC	8c6w001	OPTIPLEX 160
lardware	EXEC	PHONE	0u82m8421dn	EXEC_DIGI_TERM
lardware	EXEC	PHONE	0u90c652kp7	EXEC_DIGI_TERM
lardware	EXEC	LCD	eli210213544202935ed12	EXECUTION LEGITIC
lardware	EXEC	OFFICE PC	DTXYD41	OPTIPLEX270
lardware	EXEC	PHONE	0u90c652k4a	EXEC_DIGI_TERM
lardware	EXEC	LCD	et/210213544200105ed12	C//14_010/_14////
ardware	EXEC	OFFICE PC	75bju	OPTIPLEX150
ardware	EXEC	PHONE	0u80¢727gu7	EXEC_DIGI_TERM
lardware	EXEC	LCD	jcc/2000321	CKCO_DIOI_ICINIII
lardware	EXEC	MICROTEK SCANMAKER 5950	w5b54d00493	SCAN_MICROTEK_5950
ardware	EXEC	OFFICE PC	gwgbs11	OPTIPLEX150
ardware	EXEC	PRINTER	endxc03506	HPLJ
lardware	EXEC	SAMSUNG FAX 560	8e61back316671i	SAMSUNGSF560
ardware	EXEC	PHONE	0U82M01343MZ	EXEC_DIGI_TERM
ardware	EXEC	PANAFAX 890	00021101040112	PANA_UF-890
ardware	EXEC	PHONE	0u80c831rq8	EXEC_DIGI_TERM
ardware	EXEC	PHONE	0u80c838hfv	EXEC_DIGI_TERM
ardware ardware	MIS	PHONE	111106BWW001	EXEC_DIGI_TERM
ardware	MIS	SERVER	hr13d61	DELL_SC420_SERVER
sigwale	MIS	NETWORK HUB	1183400401	NETWORK HUB
	MIS	NETWORK HUB	reg004b004084	HE I HOW HOD
ardware ardware	MIS	MODEM		USR_56MODEM
	MIS	BACKOFFICE PC	24lbb32cgcmo g87pk21	OPTIPLEX260
lardware		-	g87pk21 0u80c0236hsd	
lardware	MIS MIS	PHONE		EXEC_DIGI_TERM
lardware lardware	MIS MIS	MONITOR OFFICE BC	cn04n736476062b4bglw usw4120455	DELL_OLD_MONITOR HP_D530
		OFFICE PC		
lardware	MIS	LCD	br20hchya01592h	LCD_204T
lardware	MIS	LCD	br20hvfy902217h	LCD_204T
lardware	MIS	NAS	45800451212174F	BUFF_250
ardware	MIS	NETGEAR_AP	mdg30e825303	WG102
lardware	MIS	MODEM	24lbb6kcqb2d	USR_56MODEM
ardware	MIS	PHONE	0u80c852j11	EXEC_DIGI_TERM
lardware	MIS	NETWORK HUB	Inzq5x0074296	NETWORK HUB
lardware	MIS	PRINTER	JPBC026808	HPLJ
lardware	MIS	OFFICE PC	fzwnx61	OPTIPLEX280
lardware	MIS	NETWORK HUB	1134601699	
lardware	MIS	ĻCD	ag602h85397	LCD_17
lardware	MIS	OFFICE PC	197pk21	OPTIPLEX260
lardware	MIS	NETWORK HUB	ds14j25903152	
lardware	MIS	DUMB TERMINAL	88BX267	DUMB_TERMINAL
łardware	MIS	PHONE	0u90c0249jdn	EXEC_DIGI_TERM
lardware	MIS	LCD	WCCE2604797	LCD_17
lardware	MIS	PHONE	111106BWW003	EXEC_DIGI_TERM
lardware	MIS	SERVER	2UX71102U5	DL380 G5
lardware	MKTG	PHONE	0u90c743jn5	EXĘC_D G _TERM
lardware	MKTG	PHONE	0u80c709h0g	EXEC_DIGI_TERM
lardware	MKTG	PHONE	0u80c734fyr	EXEC_DIGI_TERM
lardware	MKTG	LCD	q4a063240140	
lardware	MKTG	OFFICE PC	3gz8c21	OPTIPLEX260
lardware	MKTG	PRINTER	jpbdm24716	HPLJ
lardware	MKTG	NETGEAR_AP	mdg20db05634	WG102
lardware	MKTG	NETGEAR_AP	14(4615)00639	WG102
lardware	мкто	PHONE	0u80c953g2z	EXEC_DIGI_TERM
lardware	MKTG	PHONE	0u80c841f28	EXEC_DIGI_TERM
lardware	MKTG	PHONE	0u80c0315f7m	EXEC_DIGI_TERM
lardware	MKTG	PHONE	Qu81m81412g	EXEC_DIGI_TERM
lardware	MKTG	OFFICE PC	6q1nz11	OPTIPLEX260
lardware	MKTG	PRINTER	ipmb027451	HPLJ
lardware	MKTG	MONITOR	55341c1g(q19	DELL_OLD_MONITOR
lardware	MKTG	OFFICE PC	9C6W001	OPTIPLEX150
lardware	MKTG	LCD	br20hchy704435I	OF THE BEAT TO
lardware	MKTG	OFFICE PC	9WBDN31	OPTIPLEX270
lardware	MKTG	EPSON EXPRESSION 800	bbjx004961	EPSON_EX_800
		LCD	Q5W064841258	LCD_17
lardware	MKTG		AG611H10159	
lardware	ops ops	LCD PHONE	0u90c743jn9	LCD_17 EXEC_DIGI_TERM
ardware			q5w062823206	LCD_17
	OP8	LCD VIAO I ATOR 670		VIAO_TX670P
lardware	OP8	VIAO LATOP 670	J00152XF	
ardware	OPS OPS	PHONE	0u82m9391eg	EXEÇ_DIGI_TERM
ardware	OPS	PHONE	1111068WW002	EXEC_DIGI_TERM
lardware	OPS	LCD	ell340900451201663pq10	ACER_17icd
ardware	OPS	PRINTER	cnfb438185	HPLJ
lardware	OPS	NETWORK HUB	ds14j25903157	
ardware	OPS	LCD	cn0y44137220149663ty	LCD_15
lardware	ops	PHONE	0u90c0306x0t	EXEC_DIGI_TERM
lardware	OPS	PHONE	0u80c9291az	EXEC_DIGI_TERM
lardware	QP8	PRINTER	u60066g1j217636	BROTHER_LASER
ardware	OPS	MONITOR	02563078F	DELL_OLD_MONITOR
ardware	OPS	OFFICE PC	gpc7b01	OPTIPLEX150
				EXEC_DIGI_TERM
	OPS	PHONE	Ou82m8422g2	CVCC_DIGI LCUM
ardware	OPS OPS			
lardware lardware lardware	OPS OPS OPS	PHONE PHONE VBSCANNER	0u82m8422g2 0u82m93418t 93s3019155	EXEC_DIGI_TERM EXEC_DIGI_TERM SCAN_MICROTEK_V6

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	OPS	LCD	ag540h45561	LCD_17
Hardware	OPS	OFFICE PC	53LVV81	OPTIPLEX620
Hardware	OPS	OFFICE PC	h2g7221	OPTIPLEX260
Hardware	OPS	PHONE	0u80c740gj6	EXEC_DIGI_TERM
Hardware	OP8	PHILIPS PROJECTOR	WR01984583780223	PROJ_PHILIPS_4750
Hardware	OP8	PHONE	0u80c0320h7y	EXEC_DIGI_TERM
Hardware	OPS	BROTHER INTEL 775	u56583h4k175845	BROTHER_INTEL_775
Hardware	OPS	OFFICE PC	5p9tr51	OPTIPLEX260
Hardware	OPS	PHONE	0u80c949h5l	EXEC_DIGI_TERM
Hardware	OPS	LCD	s05h42500415	LCD_15
Hardware	OPS	PHONE	0u80c83111n	EXEC_DIGI_TERM
Hardware	OPS	PHONE	0u80c922g1q	EXEC_DIGI_TERM
Hardware	OPS	PHONE	0u80c039h9d	EXEC_DIGI_TERM
Hardware	OP8	IBM LENOVO X41	LVB3352	LENOVO_X41
Hardware	OPS	PHONE	0u90c841j1p	EXEC_DIGI_TERM
Hardware	OPS	PHONE	0u80c836f2w	EXEC_DIGI_TERM
Hardware	OPS	PRINTER	cnbc5bn0mj	HPLJ
Hardware	OPS	MICROTEK SCANMAKER 1700	w5865a00014	SCAN_MICROTEK_1700
Hardware	OPS	LCD	17csxuspa4502002	
Hardware	OPS	OFFICE PC	DPL2S81	OPTIPLEX620
Hardware	OPS	PRINTER	VNB3D15395	HPLJ
Hardware	ops	IBM LENOVO X41	TYPE 6366-4DU S/N LV-B0476 07/04	LENOVO_X41
Hardware	OPS	IBM LENOVO X41	TYPE 6366-4DU S/N LV-A2977 06/12	LENOVO_X41
Hardware	TRN	PHONE	0u80c036svd	EXEC_DIGI_TERM
Hardware	TRN	OFFICE PC	Jg6im11	OPTIPLEX150
Hardware	TRN	IBM LENOVO X41	lvb3009	LENOVO_X41
Hardware	TRN	PHONE	0u80c0326sjt	EXEC_DIGI_TERM
Hardware	TRN	PHONE	0u80c033uuj	EXEC_DIGI_TERM
Hardware	TRN	MONITOR	CN04P1478042AOC6CR	DELL_OLD_MONITOR
Hardware	TRN	LAPTOP DELL LATITUDE D830	7K7L5D1	LATITUDE_D830
Hardware	WARE	OFFICE PC	8V19R11	OPTIPLEX150
Hardware	WARE	OFFICE PC	BKGZY01	OPTIPLEX150
Hardware	WARE	LCD	WCCE3906556	LCD_17
Hardware	WARE	PHONE	0U80C836F2Z	EXEC_DIGI_TERM
Hardware	WARE	PHONE	165368	EXEC_DIGI_TERM
Hardware	WARE	PHONE	QU82M8451EY	EXEC_DIGI_TERM
Hardware	WARE	SWITCH BOX	T133801996	18/0402
Hardware	WARE	NETGEAR_AP	BN2Q44300071B	WG102
Hardware	WARE WARE	PRINTER LCD	CNFB436157 MX0J09474760537ACJ1F	HPLJ LCD_17
Hardware Hardware	WARE	PHONE	0U80C726RVJ	EXEC_DIGI_TERM
Hardware	WARE	PRINTER	9520552492	LEXMARK_LASER
Hardware	WARE	OFFICE PC	HWZB831	OPTIPLEX260
Hardware	IT	Server HP	USM71900TE	DL360 G5
Hardware	ΪΤ	Server HP	USE740N5N6	DL380 G5
Hardware	ΪΤ	Server HP	2UX71102U5	DL380 G5
Hardware	iŤ	Server HP	D313LDQ1H137	ML370 G3
Hardware	iτ	Server HP	MOOKLK832T	ML350 G3
Hardware	iŤ	Server HP	D220KF51D483	ML370 G2
Hardware	iŤ	Server HP	D808BRZ31535	3000
Hardware	iτ	Server HP	USM717064J	DL360 G5
Hardware	ίŤ	Server HP	USM70605PC	DL360 G5
Hardware	ΪŤ	Server HP	2UX716051A	ML150 G2
Hardware	iŤ	Server HP	D133FRY1K444	ML370 G1
Hardware	IT	Server HP	USM43610FP	ML350 G4
Hardware	iΤ	Server HP	D007CYN1K051	ML530 G1
Hardware	lΤ'	Router Cisco	405330655	P(X 506
Hardware	IT	Router Adiran	CFG0126882	604
Hardware	łT	HP DL Chassis Data Storge		
Hardware	ΙT	Data Storage Backup to Tape		
Hardware	1T	4 HP 300GB Univeral SCSI Drives		
Hardware	ΙΤ	HP Proliant DL G5 4GB Ram Raid 5		
Hardware	ΙΤ	HP Proliant ML 500GB		
Hardware	ΙT	HP Storage works 1/8 G2 Tape		
		Autoloader Ultrium 448		
Hardware	ΙΤ	AS400	105TV4M	IBM AS400
Hardware	ΪŤ	Tape Drive(Backup AS400)	10V1636	IBM 7280-342
Hardware	t.apTop	Latitude D610	CN-0U8082-48643-5BG-5899	Dell
Hardware	LapTop	Latitude D600	CN-03U652-48643-39H-1430	Delt
Hardware	LapTop	Latitude D600	CN-0G5152-48643-483-8227	Deli
Hardware	LapTop	Lenovo X41	TYPE 1669-CSU S/N LV-B3009 06/06	IBM
Hardware	LapTop	Latitude D600	CN-0D2125-48643-4CG-7724	Dell
Hardware	LapTop	Latilude C640	SVCTAG GNP3531	Dell
Hardware	LapTop	Lenovo X60	TYPE 6366-4DU S/N LV-B0476 07/04	IBM
Hardware	LapTop	Latitude C840	SVCTAG H83NK21	Dell
Hardware	LapTop	Latitude D830	CN-0UY141-48643-767-0520	Dell
Hardware	LapTop	Latitude D600	CN-0G5152-48643-447-4743	Dell
Hardware	LapTop	Latitude C540/C640	SVCTAG 6NP3531	Dell
Hardware	LapTop	Latitude D610	CN-0D4571-48643-589-2591	Dell
Hardware	LapTop	Latitude D820	CN-0JF240-48643-66S-1116	Dell
Hardware	LapTop	Lenovo X41	TYPE 1869-CSU S/N LV-C1808 06/10	IBM
	l.apTop	Latilude D600	CN-03U652-48643-38B-0932	Dell
Hardware	LapTop	Lenovo X61s	TYPE 7666-3FU S/N LV-A3572 07/08	IBM
Hardware	LapTop	Latitude D410	SVCTAG 5K9FS91 ESC 12109088197	Dell ·
Hardware Hardware		Latilude D410	SVCTAG 65ML3B1 ESC 13400960509	Dell
Hardware	LapTop		ALL AVANA / 10010 14F 0000	Ps - 16
Hardware Hardware		Latitude D600	CN-0X2034-48643-41F-8682	Delf
Hardware Hardware Hardware Hardware	LapTop		SVCTAG 8HCP7B1 ESC 18463514941	Dell
Hardware Hardware Hardware	LарТор LарТор	Latitude D600	SVCTAG 8HCP7B1 ESC 18463514941 SVCTAG CZ7LX91 ESC 28250484373	Dell Dell
Hardware Hardware Hardware Hardware Hardware	LapTop LapTop LapTop	Latitude D600 Latitude D410	SVCTAG 8HCP7B1 ESC 18463514941 SVCTAG CZ7LX91 ESC 28250484373 TYPE 1889-CSU S/N LV-B2521 06/06	Dell Dell IBM
Hardware Hardware Hardware Hardware Hardware Hardware	LapTop LapTop LapTop LapTop	Latitude D600 Latitude D410 Latitude D410	SVCTAG 8HCP7B1 ESC 18463514941 SVCTAG CZ7LX91 ESC 28250484373	Dell Dell

Туре	Store Number/ Department	Asset Name	Serial Number	Model Number
Hardware	l.apTop	Latitude D600	CN-QG5152-48643-44I-6312	Dell
Hardware	LapTop	Latitude D600	CN-0G5152-48643-42L-0391	Deli
Hardware	LapTop	Lenovo X61	TYPE 7767-01U 8/N LV-A5737	IBM
Hardware	LapTop	Latitude D610	CN-0U8082-48643-5AB-4250	Dell
Hardware	LapTop	Lenovo X60	TYPE 6366-4DU S/N LV-82172	1BM
Hardware	LapTop	Latitude D600	CN-03U652-48643-389-6411	Dell
Hardware	LapTop	Latitude D410	SVCTAG GFCP781 ESC 35756841277	Dell
Hardware	LapTop	6710B	CNU809060D	HP
Hardware	LapTop	l.enovo X41	TYPE 1869-CSU S/N LV-B4631 06/06	IBM
Hardware	LapTop	Latitude D800	CN-0X2034-48643-41A-5327	Delf
Hardware	LapTop	6710B	CNU80907P8	HP
Hardware	LapTop	Latitude D600	CN-0G5152-48643-49H-3560	Dell
Hardware	LapTop	Latitude D830	SVC G0HVDG1	Dell
Härdware	IT-PITT	Seryer HP	2UX930075D	DL380 G5
Hardware	IT-PITT	Server HP	2UX930075E	DL380 G5
Hardware	IT-PITT	Şerver HP	2ÚX930075R	DL380 G5

Туре	Product Family	Version	Product Pool	Total	Effective	Upgrade	Upgrade with Maintenance
Software	Adobe	Ver8	Applications	2	2	0	0
Software	ADP PC Payroll for Windows		Applications	10	10	0	0
Software	AutoCad	2008	Applications	2	0	0	0
Software	JDEdwards	A7.3ÇUM12	Applications	15	15	0	0
Boftware	Office Professional	Plus 2007	Applications	15	15	0	0
Software	Office Professional	2003	Applications	30	30	0	O
Software	Office Professional	XP	Applications	84	84	0	0
Software	OneNote	2007	Applications	1	1	0	0
Software	Pc Anywhere	Ver 11.5	Applications	25	25	0	0
Software	Pc Anywhere	Ver 12	Applications	135	64	0	0
Software	Project	2007	Applications	10	10	0	0
Software	Publisher	2003	Applications	3	3	0	0
Software	Symatic End Point		Applications	700	560	0	0
Software	TechNet Direct	2008	Applications	1	1	Q	0
Software	Traker		Applications	1	1	0	0
Software	Visual Studio Professional	.Net 2005	Applications	1	1	0	0
Software	IBM OS2	V6RM0	Operating System	1	1	0	0
Software	XP	OEM	Operating System	453	453	0	0
Software	ΥP	Open	Operating System	92	92	0	0
Software	SQL - User ÇAL	2005	Servers	26	25	0	0
Software	SQL Server - Standard	2005	Servers	1	1	o	0
Software	Windows Server - Device CAL	2003	Servers	200	200	0	0
Software	Windows Server - Standard	2008	Servers	1	1	0	0
oftware	Windows Server - Standard	2003 Release 2	Servers	4	4	0	0
Software	Windows Server - Standard	2003	Servers	1	1	0	0
Software	Windows Server - User CAL	2008	Servers	5	5	0	0
Software	Windows Server - User CAL	2003	Servers	15	15	0	0

Store Name	Type of License	11.	Renewal Fee	License#	Date of Expiration
Burr Ridge, IL (#59)	State - retailer on premise	\$		10-1A-0023061	1/31/2011
201 S. Bridewell Dr.	State - Tetalier on premise	*	\$00,000	10-174-0023001	175172011
		1			
Burr Ridge, IL. 60527					
(New Managers need Fingemrinted)					
Vernon Hills, IL (#46)	State - retailer on-premise	\$	500.00	10-1A-0013192	1/31/2011
447 N. Milwaukee Ave.	1	1		İ	
Vernon Hills, IL 40061		1			
		1			
(New Managers need Fingerntinted)		<u> </u>			
Belden Village, OH (# 103)	State - D5I, D6	\$	2,844.00	5652031-0210	2/1/2011
4320 Everhard Rd., NW		1		[	
Canton, OH. 44718					
*send sales report					
East Broad, OH, (#99)	State - D5	\$	2,844.00	5652031-0205	2/1/2011
8050 East Broad St.	1	1		<u> </u>	
Reynoldsburg, OH 43068					
Westerville, OH (#102)	State D1, D2, D3, D6	\$	2,844.00	5652031-0220	2/1/2011
790 N. State St.	1				
Westerville, OH 43081		l			
161 (#36)	State - D5, D6	\$	2,844.00	5652031-0015	2/1/2011
1275 E. Dublin-Granville Rd.	1	l			1
Columbus, OH 43229					
Dublin, OH (# 28)	State - D5, D6	\$	2,844.00	5652031-0020	2/1/2011
411 Metro Place North		1			
Dublin, OH 43017					
Easton, OH (#90)	State - D5J, D6	\$	2,844.00	5652031-0175	2/1/2011
178 Easton Town Center		1			
Columbus, OH 43219				<u>                                     </u>	
Gahanna, OH (#56)	State - D5, D6	\$	2,844.00	5652031-0200	2/1/2011
1317 Hamilton Rd.	-	1			
Gahanna, OH 43230		<u></u>			
German Village, OH (# 21)	State - D1, D3, D3X, D6	\$	1,926.00	5652031-0010	2/1/2011
739 S. Third St.		1			
Columbus, OH 43206	<u> </u>	丄			
Hilliard, OH (# 68)	State - D5, D6	\$	2,844.00	5652031-0100	2/1/2011
4279 Cemetary Rd.		1		<u> </u>	
Hilliard, OH 43026		丄			
Polaris, OH (#66)	State - D5, D6	\$	2,844.00	5652031-0105	2/1/2011
1515 Polaris Pkwy		1			
Columbus, OH 43240		<u> </u>			
Pickerington, OH (# 108)	State - D5I, D6	\$	1,422.00	5652031-0245	2/1/2011
1281 Hill Rd., N.					
Pickerington, OH 43147	l,	1	. , ,		
Sawmill Road, OH (#80)	State D5, D6	\$	2,844.00	5652031-0150	2/1/2011
7480 Sawmill Rd.,					
Dublin, OH 43016		_			
Westland, MI	State - CLASS C	\$	690.00	#124363-2010 SS	4/30/2011
6601 Newburgh Rd.		1			
Westland, MI 48185	<u> </u>	1_			
Ann Arbor, MI (# 41)	State - CC Resort-Sunday	\$	690.00	CCRES 40631-2010 SS	4/30/2011
445 E. Eisenhower, Suite 1	sales	1			
The Concord Center		1			
Ann Arbor, MI 48108		1			
Auburn Hills, MI (# 94)	City of Auburn Hills	\$	250.00	116412-2010SS	4/30/2011
4255 Baldwin Rd.		1			
Auburn Hills, MI 48326				116413-2010	
(Forms arrive in January)	Do Not receive a license				
V	THE THE PERSON AND THE PROPERTY OF THE PERSON AND T			<del></del>	

Value of Hills, Mr (# 94)   Stato - Sunday Sales, Food   S	Store Name	Type of License		Renewal Fee	License #	Date of Expiration
235 Baldwin Rd.	Auburn Hills, MI (# 94)		_		Class C -116412-2003SSSDM	
Pymouth, MT (# 104)   State - Sunday Sales, Food   \$ 790.00   Class C137107-2010 SS   4/30/2011     Pymouth, MI (# 317)   State - Class C   \$ 690.00   CLASS C   1155-2010 SS     Pymouth, MI (# 39)   State - Class C   \$ 690.00   CLASS C   1155-2010 SS     Pymouth, MI (# 39)   State - Class C   \$ 690.00   CLASS C   14/30/2011     Pymouth, MI (# 39)   State - Class C   \$ 350.00   10-000281   4/30/2011     Pymouth, MI (# 39)   State - Class C   \$ 350.00   10-000281   4/30/2011     Pymouth, MI (# 39)   State - Class C   \$ 350.00   10-000281   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C - Sunday   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C   \$ 690.00   CLASS C 2771-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C   \$ 690.00   CLASS C 2771-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C   \$ 690.00   CLASS C 2771-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C CRES   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C CRES   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C CRES   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C CRES   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C CRES   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     Pymouth, MI (# 30)   State - Class C CRES   \$ 690.00   CLASS C 3688-2010 SS   4/30/2011     P	4255 Baldwin Rd.		ľ		- 116413-2005	
\$257 Beck Rd	Auburn Hills, MI 48326		l			
\$257 Beck Rd						
Pywords  M. 48170		State - Sunday Sales, Food	\$	790.00	Class C137107-2010 SS	4/30/2011
State - Class C   S   690.00   CLASS C   1155-2010 SS   1155-201	15257 Beck Rd.					
155-2010 SS	Plymouth, MI 48170					
Simmisphon, MI 48009		State Class C	\$	690.00	CLASS C	4/30/2011
City - Class C   S   350.00   10-000281   4/30/2011	250 Merrill St.				1155-2010 SS	
Some finished   Some in November   Some in November   Some arrive in November   Some arrive in November   Some arrive in November   Some arrive in November   Some	Birmingham, MI 48009					
Forms arrive in November    State - Class C - Sunday   Saction, MI (# 62)   State - Class C - Sunday   Saction, MI (# 63)   State - Class C - Sunday   Saction - Context   Saction - Con	, , , ,	City – Class C	\$	350.00	10-000281	4/30/2011
Forms arrive in November)  Santon, MI (# 62)  Santon, MI (# 62)  Santon, MI (# 62)  Santon, MI (# 63)  State - Class C - Sunday  sales, food  State - Class C - Sunday  sales  Santon, MI (# 30)  State - Class C - Sunday  sales  Santon, MI (# 30)  State - Class C - Sunday  sales  Santon, MI (# 30)  State - Class C - Sunday  sales  Santon, MI (# 81)  State - Class C - Sunday  sales  Santon, MI (# 81)  State - CRES  S 690.00 CLASSC  4/30/2011  4/30/2011  4/30/2011  4/30/2011  4/30/2011  5/46 Novi R. (# 8912  Solo, MI (# 99)  State - CRES  S 690.00 CLASSC 2771-2010 SS  4/30/2011  4/30/2011  4/30/2011  5/46 Novi R. (# 8912  Solo, MI (# 99)  State - CRES  S 690.00 CLASSC 2771-2010 SS  4/30/2011  5/46 Novi R. (# 8912  Solo, MI (# 99)  State - CRES  S 690.00 CRES  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CCRES  S 690.00 CRES  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CCRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 91)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/46 Novi Rd, # 89 123  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  4/30/2011  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  S 690.00 CARSC  4/30/2010  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARSC  S 690.00 CARSC  4/30/2010  5/51 Lake Lansing Rd  sansing, MI (# 92)  State - Class CRES  S 690.00 CARES  4/30/2010  5/51 Lak						
State - Class C - Sunday   State - Sunday   State - Class C - Sunday   State - S	Birmingham, MI 48009		l			
State - Class C - Sunday   State - Sunday   State - Class C - Sunday   State - S	(Farmer aminor in Namentan)		l			
Sales, food   Sales, food   Sales, food   Sales   Sa		State Class C. Sunday	<u> </u>	600.00	CT A CCC 2489 2010 CC	4/20/2011
Santon, MI 48187   State - Class C-Sunday   \$ 690.00   CLASSC   4/30/2011   1205 Orchard Lake Rd.   State - Class C   \$ 690.00   CCRES 77940-2010   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011   3/30/2011			▶	090.00	CLASSC 3000-2010 SS	4/30/2011
Farmington Hills, MI (# 30) 1205 Orchard Lake Rd. 4/30/2011 1205 Orchard Lake Rd. 1205 Orchard Lake Rd		sales, rood				
1205 Orbard Lake Rd.	Canton, IVII 46167		l			
1205 Orbard Lake Rd.	Farmington Hills, MJ (# 30)	State - Class C-Sunday	s	690.00	CLASSC	4/30/2011
State   CCRES   \$ 690.00   CCRES   77940-2010   4/30/2011		-	*	050.00		170/2011
State - CCRES   \$ 690.00   CCRES 77940-2010   4/30/2011		Janes			132-2010 50	
1940 Rivertown Pkwy., S.W.   20	Grandville, MI (#85)	State - CCRES	ls.	690.00	CCRES 77940-2010	4/30/2011
State   Class C   \$ 690.00   CLASSC 2771-2010 SS   4/30/2011		Diano Corres	*	070.00	001120 7.7 10 2014	700,2011
State - Class C   \$ 690.00   CLASSC 2771-2010 SS   4/30/2011	, , ,					
17714 Six Mille Rd   17714 S	Livonia, MI (#29)	State - Class C	\$	690.00	CLASSC 2771-2010 SS	4/30/2011
Jivonia, MI, 48912   State - CC Resort-Sunday   \$ 690.00   CCRES   4/30/2011	37714 Six Mile Rd.	0.000	*			
State - CC Resort-Sunday   \$ 690.00   CCRES   4/30/2011	Livonia, MI, 48912					
Sales	Novi, MI (# 49)	State - CC Resort-Sunday	\$	690.00	CCRES	4/30/2011
Nev   Maragers need Fingerprinted   State - Class A-2   S   2,000.00   10-1A-0024772   4/30/2011   13614-2010   10-1A-0024772   130   130   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   140   14	27466 Novi Rd., # B 237	1	'			
Sunday Sales   Sund	Novi, MI 48377		ĺ			
Sunday Sales   State—Class C   \$ 790.00   Class C163103-2010   4/30/2011	Lansing, MI ( # 92)	State - Class CCRES	\$	690.00	113614-2010 SS	4/30/2011
State   Class C   \$ 790.00   Class C163103-2010   4/30/2011	2515 Lake Lansing Rd.		į .			
SDM   163   104   2010   SDM   163   20	Lansing, MI 48912	Sunday Sales				
Clinton Twp., MI 48038   SDM 163104-2010		State-Class C	\$	790.00	Class C163103-2010	4/30/2011
Sterling Heights, MI (# 77)   CLASS C, Sunday Sales, Food, OD-Serv	17330 Hall Rd., Suite 195		Į .			
14899   Mound Rd.,   Food, OD-Serv	Clinton Twp., MI 48038					
Sterling Hts., MI 48314   Sturr Ridge, IL (#59)   City - Class H   \$ 2,000.00 #7   4/30/2011		CLASS C, Sunday Sales,	\$	690.00	74434-2010 SS	4/30/2011
Surr Ridge, IL (#59)   City - Class H   \$ 2,000.00   #7   4/30/2011	44899 Mound Rd.,	Food, OD-Serv				
Solid State			ļ			
Surr Ridge, IL. 60527		City - Class H	\$	2,000.00	#7	4/30/2011
New Managers need Fingerprinted   City - Class A-2   \$ 2,000.00   2010-16LIQ   4/30/2011						
New Managers need Fingerprinted) Cantera, IL (# 69) (WARRENVILLE) Registry Diehl Rd. Warrenville, IL 60555  New Managers need Fingerprinted) Gurnee, IL (#57) Gurnee, IL 60031  New Managers need Fingerprinted) On-premises Includes amusement  City - Class A-2  \$ 2,000.00 2010-16LIQ 4/30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011	Burr Ridge, ID. 60527		l			
New Managers need Fingerprinted) Cantera, IL (# 69) (WARRENVILLE) Registry Diehl Rd. Warrenville, IL 60555  New Managers need Fingerprinted) Gurnee, IL (#57) Gurnee, IL 60031  New Managers need Fingerprinted) On-premises Includes amusement  City - Class A-2  \$ 2,000.00 2010-16LIQ 4/30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011  ##30/2011	William 620 654 9191		l			
Cantera, IL (# 69) (WARRENVILLE)  18254 Diehl Rd.  Warrenville, IL 60555  New Managers need Fingerprinted)  Gurnee, IL (#57)  Gurnee, IL 60031  New Managers need Fingerprinted)  On-premises  Includes amusement  \$ 2,000.00   2010-16LIQ   4/30/2011    4/30/2011  4/30/2011  4/30/2011	VIIIage-030-034-0101		l			
Cantera, IL (# 69) (WARRENVILLE)  18254 Diehl Rd.  Warrenville, IL 60555  New Managers need Fingerprinted)  Gurnee, IL (#57)  Gurnee, IL 60031  New Managers need Fingerprinted)  On-premises  Includes amusement  \$ 2,000.00   2010-16LIQ   4/30/2011    4/30/2011  4/30/2011  4/30/2011	(Now Managers need Fingernrinted)					
New Managers need Fingerprinted   State - retailer,   \$ 500.00   10-1A-0024772   4/30/2011   5/420 Grand Ave   Gurnee, IL (#57)   Village - Class 1   \$ 2,000.00   2010-1-73   4/30/2011   5/420 Grand Ave   Gurnee, IL 60031   On-premises   Includes amusement   Includes Includes Includes   Includes Includes Includes   Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes Includes	Cantera II. (# 69) (WARRENVILLE)	City Class A 2	le	2 000 00	2010-161 IO	4/30/2011
New Managers need Fingerprinted   State - retailer,   \$ 500.00   10-1A-0024772   4/30/2011   5/420 Grand Ave   Gurnee, IL 60031   On-premises   Surnee, IL 60031   On-premises	1	City – Class A-2	"	2,000.00	2010-10L1Q	4/30/2011
New Managers need Fingerprinted) Gurnee, IL (#57) State – retailer, Gurnee, IL 60031  New Managers need Fingerprinted) Gurnee, IL (#57) Gurnee, IL (#57) State – retailer, On premise  Village – Class 1  On-premises Includes amusement  State – retailer, S 500.00 I0-1A-0024772  4/30/2011  4/30/2011						
State - retailer,   \$   500.00   10-1A-0024772   4/30/2011	1.2.0004		l			
State - retailer,   \$   500.00   10-1A-0024772   4/30/2011	(New Managers need Fingerprinted)		1			
1420 Grand Ave   2430/2011   2430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011   3430/2011	Gurnee, IL (#57)	State retailer.	\$	500.00	10-1A-0024772	4/30/2011
New Managers need Fingerprinted)  Gurnee, IL (#57)  6420 Grand Ave  Gurnee, IL 60031  On-premises Includes amusement	6420 Grand Ave		ľ	44-144		
New Managers need Fingerprinted	Gurnee, IL 60031	on premise	1			
Gurnee, IL (#57) Village Class 1 \$ 2,000.00 2010-1-73 4/30/2011 6420 Grand Ave Gurnee, IL 60031 On-premises Includes amusement			1			
Gurnee, IL (#57) Village Class 1 \$ 2,000.00 2010-1-73 4/30/2011 6420 Grand Ave Gurnee, IL 60031 On-premises Includes amusement	(New Managers need Fingerprinted)		L			
Gurnee, IL 60031 On-premises Includes amusement	Gurnee, IL (#57)	Village Class 1	\$	2,000.00	2010-1-73	4/30/2011
Includes amusement	6420 Grand Ave		I			
Includes amusement	Gurnee, IL 60031	On-premises	I			
		Includes amusement				
	(New Managers need Fingerprinted)	<u> </u>	<u> </u>		<u>                                     </u>	<u></u>

Store Name	Type of License	Renewal Fee	License #	Date of Expiration
	City – Class A	Liquor = \$ 2000.00	2010-172	4/30/2011
Vernon Hills (# 46)		Business = \$ 500.00		
447 N. Milwaukee Ave.	NEW COMPILED			
Vernon Hills, IL 60061	BUSINESS LICENSE			1/00/0011
Woodridge, IL ( # 50)	State-on-premise	\$ 500.00	10-1A-0019947	4/30/2011
2020 West 75th St.	consumption only			
Woodridge, IL 60517				
Woodridge, IL (# 50)	City - A-1	\$ 2,500.00	2010-17	4/30/2011
2020 West 75th St.				
Woodridge, IL 60517	(lic. Delivered by city clerk on 4/30)			
( New Managers need to be fingerprinted)				
	State - TR, PSS	\$ 690.00	R15382	5/31/2011
Cranberry, PA (#54)			SS15382	
936 Sheraton Dr.	Sunday Sales		LID 37830	
Mars, PA 16046	1		AP15382	
1711 100 10	State - Liquor or Malt	\$ 690.00	R-3411	5/31/2011
Fox Chapel, PA (# 81)	Brewed Bevs, Purchase at		LID # 45170	
900 Gamma Dr.	Discount, Sunday Sales		SS-3411	
Fox Chapel, PA 15238	Sittodin, Sanday Sales		AP- 3411	
	State -	\$ 810.00	R-10543	5/31/2011
Gibsonia, PA (# 91)			LID # 48904	
5150 William Flynn Hwy.			SS-10543	
Gibsonia, PA 15044	G4-4- T. D. CG	\$ 810.00	R-9741	5/31/2011
	State - T, R SS	\$ 810.00	1	3/31/2011
Parkway West, PA (# 61)			LID # 38618	
130 Andrew Dr.			SS-9741	
Pittsburgh, PA 15275			AP- 9741	
Pittsburgh (dwtn),PA (# 33)	State - R, SS - Sunday sales	\$ 1,170.00		5/31/2011
630 Stanwix St.			LID # 14163	
Pittsburgh, PA 15222			SS-10026	
South Hills, PA, (# 38)	State - R, SS -Sunday sales	\$ 810.00	R 6114	5/31/2011
1910 Cochran Rd.			SS6114	
Manor Oak Village			LID 23771	
Pittsburgh, PA 15220			AP 6114	510 1 10 0 1 1
Manuscript DA (# 50)	State - R, SS	\$ 810.00	LID 43104	5/31/2011
Monroeville, PA (# 72) 2740 Mosside Blvd.			R-11004	
Monroeville, PA 15146			SS-11004	
Beavercreek, OH (#47)	State - D5, D6	\$ 2,844,00	AP-11004 5652031-0310	6/1/2011
2739 Fairfield Commons	State - D3, D6	β 2,044.00	3032031-0310	0/1/2011
Beavercreek, OH 45431				
Hyde Park, OH (#84)	State - D5I, D6	\$ 2,844.00	5652031-0160	6/1/2011
2631 Edmondson Rd.	State D31, D0	Δ,011.00	3032031 0100	S, 1, 2017
Rockwood Commons Shopping Center			į	
Norwood, OH 45209	1			
*send sales report D5I				
Kenwood, OH (# 52)	State - D5, D6	\$ 2,844.00	5652031-0070	6/1/2011
(Cincinnati)	1	[		
7800 Montgomery Rd.				
Sycamore Plaza Kenwood		1		
Kenwood OH 45236 Maumee, OH (# 67)	State - D5I, D6	\$ 2,844.00	5652031-0110	6/1/2011
1391 Arrowhead Dr.				
Maumee, OH 43537				
*send sales report D5I				
	4	•		

Store Name	Type of License		Renewal Fee	License#	Date of Expiration
Sylvania, OH (# 93)	State - D5I, D6	\$	2,844.00	5652031-0180	6/1/2011
7050 W. Central Ave.					
Toledo, OH 43617					
*send sales report D5I					
Perrysburg, OH (# 101)	State - D5, D6	\$	2,844.00	5652031-0215	6/1/2011
1210 Levis Common Blvd.					
Perrysburg, OH 43551		<u> </u>			C11 (2011
Miller Lane, OH (# 53)	State - D5I, D2, D3, D6	\$	2,190.00	5652031-0075	6/1/2011
6930 Miller Lane					
Dayton, OH 45414					
*send sales report D5I		<u> </u>			64.700.1
Eastgate, OH (#97)	State - Beer, wine, liquor	\$	2,190.00	5652031-0195	6/1/2011
805 Eastgate North Dr.	consumption, Sunday sales				
Cincinnati, OH 45245					
	D1, D2, D3, D6				
Fairfield Twp, OH (# 106)	State - D5, D6	\$	2,844.00	5652031-0225	6/1/2011
3411 Princeton Rd.					
Hamilton, OH 45011		ļ. <u></u>	2 2/4 22	5 ( 5 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6/1/0011
Springboro, OH (# 107)	State - D5, D6	\$	2,844.00	5652031-0235	6/1/2011
710 Gardner Rd.					
Springboro, OH 45066	State - Permit type 210	S	1,000,00	RR4985151	6/20/2011
Greenwood, IN (# 31) 8817 US 31 South	Beer, wine & liquor,	*	1,000.00	KK4903131	0/20/2011
Indianapolis, IN 46227	Sunday sales, no Sun.	l			
mutanapons, 114 40227	carryout	l			i I
Castleton, IN (# 32)	State - Permit type 210-	\$	1,373.33	RR/SS49-90119	6/27/2011
5899 E. 86th St.	Beer, wine & liquor,	l	•		
Indianapolis, IN 46250	Sunday sales - no Sun	l			i
Washington, PA (# 109)	State			R-21284	6/30/2011
373 Washington Rd	T.	l		LID - 58049	
Washington, PA 15301					
Peters Township, PA (# 86)	State-	\$	810.00	#43265	6/30/2011
4093 Washington Rd.		l		R- 17337, SS17337	
McMurray, PA 15317		1			
Crestview Hills, KY (# 105)	City Spirits, wine	s	425.00	·-···	6/30/2011
2905 Dixie Hwy.	City Spirits, whice	"	425.00		0,00,2011
Crestview Hills, KY 41017	Sunday Sales				
Cantera, IL (# 69) (WARRENVILLE)	State – Retailer's license	\$	500.00	06-1A-0035595	7/31/2010
28254 Diehl Rd.	1				
Warrenville, IL 60555	on-premise consumption				
1	only				
(New Managers need Fingerprinted)		<del> </del>	222.02	D 10105	7/21/2010
Erie, PA (# 74)	State - R, SS -Sunday sales	\$	930.00	R-19195	7/31/2010
2078 Interchange Rd.				LID 43810 SS 19195	
Erie, PA 16509 Eagle Creek, IN (#87)	State - Beer, wine & liquor	\$	1,000.00	#RR49-19173	10/16/2010
6260 Intech Commons Dr.	State - Beer, while & fiquor	"	1,000.00	#KK47-17173	10/10/2010
Indianapolis, IN 46278					
Carmel, IN (# 79)	Beer, wine, liquor	8	1.000.00	RR2998307	10/15/2010
12195 North Meridian St.	Permit Type 210	1	-,,,,,		
Carmel, IN 46032		L			
Akron, OH (# 44)	State - D5, D6	\$	2,844.00	5652031-0045	10/1/2010
3750 West Market St.	,	ĺ			
Rosemont Commons Shopping Center					
Fairlawn, OH 44333		ļ <u>.</u>		 	1000000
Mentor, OH (# 89)	State – D5, D6	\$	2,844.00	5652031-0165	10/1/2010
7890 Mentor Ave.		1			
Mentor, OH 44060		Ь		L	

Store Name	Type of License	R	newal Fee	License #		Date of Expiration
Middleburg Hts, OH (# 71)	State - D5, D6	\$	2,844.00	5652031-0125		10/1/2010
7085 Engle Rd.		ļ				
Middleburg Heights, OH 44130	1	l				
Westlake, OH (# 45)	State - D5, D6	\$	2,844.00	5652031-00501		10/1/2010
30105 Detroit Rd.						
Westlake, OH 44145						
Solon, OH (# 60)	State - D5, D6	\$	2,844.00	5652031-0105		10/1/2010
33675 Solon Rd.						
Solon, OH 44139						
Man O'War, KY (# 70)	State (Commonwealth of	\$	1,350.00	034-LD-12		10/31/2010
1848 Alysheba Way	KY) (3) Liquor Retail			034-LS-1344		
Hamburg Pavilion	Drink; Limited Sunday	Ì		034-LB-3707		
Lexington, KY 40509	Drink: Retail Beer	<b> </b>				
	County	\$	1,625.00	2006-398		10/31/2010
Man O'War, KY (# 70)	Retail Liquor; Limited			Tax Acct 49358		
1848 Alysheba Way	Sunday Liquor; Retail Beer;			197 1601 49330		
Hamburg Pavilion	Limited Sunday Beer					
Lexington, KY 40509	Limited Sullday Beel					
Norfolk, VA (# 76)	State Wine & Beer on	\$	1,330.00	#8544		10/31/2010
300 Monticello Ave.	Premises, Mixed Beverage	*	.,			
MacArthur Ctr	Rest.					
Norfolk, VA 23510	TVSI.					
Pembroke, VA (# 98)	State - Wine & Beer on	\$	1,730.00	· · · · · · · · · · · · · · · · · · ·	30410	10/31/2010
4512 Virginia Beach Blvd.	premises, Mixed beverage		*,			
Virginia Beach, VA 23462	p					
,	State (3) Retail beer,	\$	1,350.00	059-RD-2493		11/30/2010
Crestview Hills, KY (# 105)	' '	1	•			
2905 Dixie Hwy.	Restaurant Liquor Drink	1		059-B-8728		
Crestview Hills, KY 41017	Sunday Liquor Drink	1		059-SD-1296		

Max and Erma's Restaurant, Inc. Prepaid Expenses & Deposits Schedule 2.1(n)

Store No.	Vendor	Balance As of 4/11/2010
Corporate	METROPOLITAN ARMORED CAR/ AT SYSTEM/GARDA	\$ 9,500.00
Corporate	ADP - DEPOSIT FOR WAGE AND GARNISHMENT	25,000.00
Corporate	TRANSOURCE	3,000.00
Corporate	FEDERAL EXPRESS	12,500.00
Corporate	FIFTH THIRD (Credit card Processing)	50,000.00
Corporate	AMERICAN ELECTRIC POWER	56,061.00
Corporate	Sygma	260,000.00
Corporate	Trabone Printing - Menu	29,000.00
Corporate	361 Studios	800.00
Corporate	Lewis & Kappes	5,000.00
#23	Vectren Energy	341.00
#23	Dayton Power and Light	5,048.00
#28	Warner Communication	500.00
#30	National City Bank for Ramco Gershenson (Landlord)	33,318.00
#31	Citzen Gas	5,400.00
#31	Indianapolis Power	6,045.00
#31	National Wine and Spirit	500.00
#32	Indianapolis Power	5,665.00
#32	Citzen Gas	4,125.00
#39	DTE ENERGY	4,190.00
#41	DTE ENERGY	5,117.02
#44	Ohio Edison	2,916.00
#44	Dominion East	3,301.00
#45	Illuminating Company	3,584.00
#47	Vectren Energy	2,500.00
#52	Duke Energy	3,966.25
#52	Cincinnati Bell	120.00
#53	Vectren Energy	2,500.00
#54	Penn Power	6,000.00
#60	Illuminating Company	3,401.00
#60	Dominion East	1,789.00
#62	DTE ENERGY	4,266.00
#67	Toledo Edison	3,462.00
#69	Nicor Gas	3,693.00
#70	Kentucky Utilities	4,363.17
#71	Illuminating Company	3,025.00
#72	Dominion Peoples	1,000.00
#73	Dominion East	3,187.00
#73	City of Niles	2,500.00

Max and Erma's Restaurant, Inc. Prepaid Expenses & Deposits Schedule 2.1(n)

Store No.	Vendor	Balance As of 4/11/2010
#74	Penelec	7,560.00
#74	National Fuel	2,155.00
#75	Duke Energy	3,966.25
#77	DTE ENERGY	4,873.33
#79	Vectren Energy	3,250.00
#84	Duke Energy	3,966.25
#84	Cincinnati Bell	120.00
#85	DTE ENERGY	1,326.33
#87	Citzen Gas	4,425.00
#87	Indianapolis Power	6,165.00
#88	Palantine	947.70
#89	Consumer Ohio	75.00
#89	Dominion East	2,136.00
#91	Dominon Peoples	500.00
#94	DTE ENERGY	4,382.66
#96	Illuminating Company	3,471.00
#97	Duke Energy	3,966.25
#98	Dominion Virginia	4,804.51
#100	DTE ENERGY	4,525.66
#101	Toledo Edison	2,955.00
#103	Dominion East	1,500.00
#104	DTE ENERGY	4,555.00
#105	Cincinnati Bell	120.00
	Subtotal Deposits	648,429.38
Corporate	Prepaid 1 - Direct TV	4,269.00
Corporate	Prepaid 2 - Maintenance Contracts	10,848.00
Corporate	Prepaid 3 - Auditors and Taxes	22,372.00
Corporate	Prepaid 4 - Gift card discount	128,484.00
Corporate	License and Permits	67,009.00
Corporate	Prepaid Insurance	454,435.00
corporate	Subtotal Prepaid Expenses	687,417.00
	Total Prepaid Expenses and Deposits	\$ 1,335,846.38

Max & Erma's Restaurant, Inc. Accounts Receivable Schedule 2.1(p)

TBD

Max & Erma's Restaurant, Inc.
Excluded Executory Contracts & Unexpired Contracts
Schedule 2.2

TBD

#### Max and Erma's Restaurant, Inc. Unexpired Lease Cure Cost Schedule 2.3

Store #	Store Name	Landlord	Total
25	Rochester Hills	Meadowbrook Association	38,835
28	Dublin	Mango Investments	75,525
29	Livonia	Laurel Park Retail Properties	53,840
30	Farmington Hills	RLV Hunters Square	34,526
31	Greenwood	Greenwood Investors	60,343
32	Castleton	Stough Associates	93,281
33	Downtown Pittsburgh	Penn Avenue Place	9,272
36	161	Spirit Master Fund	49,874
38	South Hills	HFT Holdings/H-squared Properties	27,317
39	Birmingham	Essco Of Birmingham	6,047
41	Ann Arbor	First Concord Properties	94,072
44	Akron	Rosemont Commons	22,501
45	Westlake	Promenade Delaware	22,720
47	Beavercreek	MFC Beavercreek	95,055
49	Novi	Twelve Oaks Mall	146,832
50	Woodridge	Cole Mt. Woodridge	17,803
52	Kenwood	RPP Sycamore LLC	<b>32,69</b> 4
53	Miller Lane	GE Capital	62,383
54	Cranberry (Marshall Township)	Spirit Master Fund	41,726
56	Gahanna	Morse & Hamilton	36,431
59	Burr Ridge	Spirit Master Fund	137,960
60	Solon	Patch Family Limited Partnership	97,098
61	Parkway West	Spirit Master Fund	16,222
62	Canton	Spirit Master Fund	37,313
66	Polaris	NP Max & Erma's LLC	98,985
67	Maumee	Spirit Master Fund	52,623
68	Hilliard	Spirit Master Fund	145,162
70	Man O' War	Madden Family LLC	14,605
71	Middleburg Heights	Parkview Terrace	32,414
72	Monroeville	ERMAX	173,905
74	Erie	Millcreek Pavilion	8,435
76	Norfolk	MacArthur Shopping Center LLC/Taubman	192,130
77	Sterling Heights	ERMAX	200,750
79	Carmel	KRG Hamilton Crossing	55,368
80	Sawmill Road	ERMAX	194,744
81	Fox Chapel	ERMAX II	170,681
84	Hyde Park	CLP-SPF ROOKWOOD COMMONS, LLC	47,855
85	Grandville	Rivertown Crossing	69,689
86	Peter's Township	M&E Restaurant LLC	40,904
87	Eagle Creek	ERMAX III	220,298
89	Mentor	ERMAX	166,091

#### Max and Erma's Restaurant, Inc. Unexpired Lease Cure Cost Schedule 2.3

Store #	Store Name	Landlord	Total
90	Easton Towne Centre	Easton Town Center	32,369
91	Gibsonia	ERMAX	171,650
92	Lansing	Inland Us Management LLC	122,316
93	Sylvania	SRK Sylvania Assoc	10,169
94	Auburn Hills	Weis Investments	89,863
97	Eastgate Mall	Çarmel Ventures	101,859
98	Pembroke	Pembroke Square Assoc	14,910
99	Broad Street	Marvin & Ursula Seisel	139,239
100	Westland	Terrance/Roxanna Johnson	116,188
101	Perrysburg	Levis Commons LLC	18,035
102	Westerville	Northridge Crossing LP	40,858
103	Belden Village	Wea Belden LLC	16,628
104	Plymouth	J B Beck LLC	44,991
105	Crestview Hills	Crestview Hills Town Center LLC	82,215
106	Fairfield Township	Bridgewater Falls LLC	51,804
107	Springboro	Mango Investments	68,974
108	Pickerington	Cornerstone Max Pickerington	84,380
109	Washington	Foundry at South Strabane, LLC	66,000
110	Partridge Creek	Partridge Creek Fashion Park/Taubman	195,716
9	Corporate Office	Continental Real Estate	59,820
			4,722,292

#### Note:

This schedule sets forth the amount of cure payments owed for each individual store upon assumption solely for the purposes of calculating consideration. It is not intended presume assumption or rejection of any individual lease or purchase of any individual store, and the total amount of Purchased Stores may include or exclude any listed here.

Max & Erma's Restaurant, Inc.
Post-petition A/P and Accrued Expenses
Schedule 2.3(d)

TBD